

INVOICE



Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticton, BC V2A 1B7
778.476.3111 | GST# 107834962RT

Invoice To:
Auxiliary to the Penticton Regional Hospital (AKA Penticton Hospital Auxiliary)
550 Carmi Avenue
Penticton, British Columbia V2A 3G6

Invoice #2220
Balance Due: \$0.00
Invoice Date: March 21, 2016
Invoice Due Date: April 20, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$200.55
Amount Paid:			\$200.55
Balance Due:			\$0.00