

# INVOICE



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

Invoice To:  
**KIS Information Systems Inc.**  
101 - 2510 Government Street  
Penticon, BC V2A 4W6

Invoice #4466  
Balance Due: \$0.00  
Invoice Date: March 5, 2018  
Invoice Due Date: March 5, 2018

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$290.85</b>
<b>Amount Paid:</b>			<b>\$290.85</b>
<b>Balance Due:</b>			<b>\$0.00</b>