

INVOICE



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

Invoice To:
Bank Of Montreal
195 Main Street
Penticon, BC V2A 6K1

Invoice #5726
Balance Due: \$0.00
Invoice Date: November 5, 2019
Invoice Due Date: November 5, 2019

Item & Description	Quantity	Rate	Amount
Kellys Fundraiser	1	\$47.50	\$47.50
		Tax:	\$2.38
		Total:	\$49.88
		Amount Paid:	\$49.88
		Balance Due:	\$0.00