

# INVOICE



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

Invoice To:

**Downtown Penticton Association**  
Suite # 209, 212 Main Street  
Penticton, BC V2A 5B2

Invoice #4558

Balance Due: \$0.00

Invoice Date: March 22, 2018

Invoice Due Date: March 22, 2018

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$47.26**

**Amount Paid: \$47.26**

**Balance Due: \$0.00**