

# INVOICE



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

Invoice To:  
**Felts Photo And Printing Services**  
113 437 Martin St  
Penticton, BC V2A 5L1

Invoice #3221  
Balance Due: \$0.00  
Invoice Date: April 24, 2017  
Invoice Due Date: April 24, 2017

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

<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$36.75</b>
<b>Amount Paid:</b>			<b>\$36.75</b>
<b>Balance Due:</b>			<b>\$0.00</b>