

INVOICE



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

Invoice To:
Fountain Tire - Penticon
359 Dawson Ave
Penticon, BC V2A 3N5

Invoice #5487
Balance Due: \$399.00
Invoice Date: July 21, 2019
Invoice Due Date: August 25, 2019

Item & Description	Quantity	Rate	Amount
Membership: For Profit: 10 to 25	1	\$380.00	\$380.00
		Tax:	\$19.00
		Total:	\$399.00
		Balance Due:	\$399.00