

# INVOICE



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

Invoice To:

Invoice #4849

Balance Due: \$0.00

Invoice Date: September 27, 2018

Invoice Due Date: September 27, 2018

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

**Total:** \$26.25

**Amount Paid:** \$26.25

**Balance Due:** \$0.00