

INVOICE



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

Invoice To:
Grant Thornton LLP
201-99 Padmore Avenue
Penticon, British Columbia V2A 7H7

Invoice #3450
Balance Due: \$0.00
Invoice Date: July 6, 2017
Invoice Due Date: July 31, 2017

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

| | | | |
|---------------------|--|--|-------------------|
| Tax: | | | \$0.00 |
| Total: | | | \$1,000.00 |
| Amount Paid: | | | \$1,000.00 |
| Balance Due: | | | \$0.00 |