

INVOICE



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

Invoice To:
Literacy Now
C/O 102 Ellis St
Penticon, BC V2A 4L5

Invoice #4263
Balance Due: \$0.00
Invoice Date: January 4, 2018
Invoice Due Date: January 4, 2018

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

Tax:			\$0.00
Total:			\$525.00
Amount Paid:			\$525.00
Balance Due:			\$0.00