

INVOICE



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

Invoice To:
Riverside Motel
110 Riverside Drive
Penticton, BC V2A 5Y4

Invoice #4178
Balance Due: \$0.00
Invoice Date: December 4, 2017
Invoice Due Date: January 3, 2018

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

| | | | |
|---------------------|--|--|-----------------|
| Tax: | | | \$0.00 |
| Total: | | | \$254.10 |
| Amount Paid: | | | \$254.10 |
| Balance Due: | | | \$0.00 |