

INVOICE



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

Invoice To:

Invoice #4800

Balance Due: \$0.00

Invoice Date: September 14, 2018

Invoice Due Date: September 14, 2018

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

Tax: \$0.00

Total: \$199.50

Amount Paid: \$199.50

Balance Due: \$0.00