

# INVOICE



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

Invoice To:  
**Okanagan Telephone Company**  
105-1751 Harvey Ave  
Kelowna , BC V1Y6G4

Invoice #3804  
Balance Due: \$0.00  
Invoice Date: October 4, 2017  
Invoice Due Date: October 4, 2017

Item & Description	Quantity	Rate	Amount
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<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$254.10</b>
<b>Amount Paid:</b>			<b>\$254.10</b>
<b>Balance Due:</b>			<b>\$0.00</b>