

INVOICE



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

Invoice To:
United Way British Columbia
202 1456 St Paul St
Kelowna, British Columbia V1Y 2E6

Invoice #3176
Balance Due: \$0.00
Invoice Date: March 30, 2017
Invoice Due Date: April 29, 2017

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$49.88
Amount Paid:			\$49.88
Balance Due:			\$0.00