

# INVOICE



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

Invoice To:  
**Brown Benefits Agency Ltd**  
206- 2565 Main St.  
West Kelowna, British Columbia V4T 2B4

Invoice #3202  
Balance Due: \$0.00  
Invoice Date: April 5, 2017  
Invoice Due Date: April 5, 2017

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

<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$10.50</b>
<b>Amount Paid:</b>			<b>\$10.50</b>
<b>Balance Due:</b>			<b>\$0.00</b>