

INVOICE



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

Invoice To:

Invoice #69

Balance Due: \$0.00

Invoice Date: July 1, 2013

Invoice Due Date: July 31, 2013

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00
Total: \$231.00

Amount Paid: \$231.00

Balance Due: \$0.00