

# INVOICE



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

Invoice To:

Invoice #3848

Balance Due: \$0.00

Invoice Date: October 11, 2017

Invoice Due Date: October 11, 2017

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

**Tax:** \$0.00

**Total:** \$178.50

**Amount Paid:** \$178.50

**Balance Due:** \$0.00