

# INVOICE



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

Invoice To:  
**Argo Road Maintenance (south Okanagan) Inc.**  
290 Waterloo Avenue  
Penticon, BC V2A 7N3

Invoice #4710  
Balance Due: \$0.00  
Invoice Date: July 9, 2018  
Invoice Due Date: July 9, 2018

Item & Description	Quantity	Rate	Amount
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<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$200.00</b>
<b>Amount Paid:</b>			<b>\$200.00</b>
<b>Balance Due:</b>			<b>\$0.00</b>