

INVOICE



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

Invoice To:
My Chocolate Crush
168 Jewell Place
Summerland, BC VOH 1Z4

Invoice #1925
Balance Due: \$0.00
Invoice Date: November 2, 2015
Invoice Due Date: December 2, 2015

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$99.75
Amount Paid:			\$99.75
Balance Due:			\$0.00