

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 #3204
Balance Due: \$0.00
Invoice Date: April 6, 2017
Invoice Due Date: April 6, 2017

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$147.00
Amount Paid:			\$147.00
Balance Due:			\$0.00