

INVOICE



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

Invoice To:
Aurora Print Solutions
102 - 380 Okanagan Ave East
Penticon, BC V2A 8N3

Invoice #2427
Balance Due: \$0.00
Invoice Date: July 8, 2016
Invoice Due Date: August 7, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$264.60
Amount Paid:			\$264.60
Balance Due:			\$0.00