

# INVOICE



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

Invoice To:  
**Action Orthotics And Prosthetics Ltd.**  
102-197 Warren Avenue East  
Penticon, BC V2A 8N8

Invoice #2230

Balance Due: \$0.00

Invoice Date: April 1, 2016

Invoice Due Date: May 1, 2016

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$231.00**

**Amount Paid: \$231.00**

**Balance Due: \$0.00**