

INVOICE



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

Invoice To:
Front Street Jewellers
#100-151 Front Street
Penticon, B.C. V2A 1H3

Invoice #2863
Balance Due: \$0.00
Invoice Date: December 1, 2016
Invoice Due Date: December 31, 2016

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00