

INVOICE



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

Invoice To:
Sandman Hotel Penticton
939 Burnaby Avenue West
Penticton, BC V2A 1G7

Invoice #5547
Balance Due: \$0.00
Invoice Date: August 20, 2019
Invoice Due Date: August 23, 2019

| Item & Description | Quantity | Rate | Amount |
|---|----------|---------------------|---------------|
| In-Kind Gold Sponsorship Valued at \$1500 | 1 | \$0.00 | \$0.00 |
| | | Tax: | \$0.00 |
| | | Total: | \$0.00 |
| | | Amount Paid: | \$0.00 |
| | | Balance Due: | \$0.00 |