

INVOICE



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

Invoice To:
Addventive Bookkeeping
5 - 605 9th St
Keremeos, BC V0X 1N3

Invoice #2631
Balance Due: \$0.00
Invoice Date: October 3, 2016
Invoice Due Date: November 2, 2016

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

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