

INVOICE



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

Invoice To:
Fraser Valley Wireless
103 19232 Enterprise Way
Surrey, BC V3S 6J9

Invoice #3565
Balance Due: \$0.00
Invoice Date: August 2, 2017
Invoice Due Date: August 2, 2017

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

Tax:			\$0.00
Total:			\$290.85
Amount Paid:			\$290.85
Balance Due:			\$0.00