

INVOICE



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

Invoice To:
Grant Thornton LLP
201-99 Padmore Avenue
Penticon, BC V2A 7H7

Invoice #433
Balance Due: \$0.00
Invoice Date: January 27, 2014
Invoice Due Date: February 26, 2014

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

Tax:			\$0.00
Total:			\$551.25
Amount Paid:			\$551.25
Balance Due:			\$0.00