

# INVOICE



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

Invoice To:  
**Light Choice, The**  
104-1397 Fairview Rd  
Penticon, British Columbia V2A 6A1

Invoice #2025  
Balance Due: \$0.00  
Invoice Date: January 1, 2016  
Invoice Due Date: February 1, 2016

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

<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$264.60</b>
<b>Amount Paid:</b>			<b>\$264.60</b>
<b>Balance Due:</b>			<b>\$0.00</b>