

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 #3154

Balance Due: \$0.00

Invoice Date: March 20, 2017

Invoice Due Date: April 19, 2017

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00
Total: \$10.50

Amount Paid: \$10.50

Balance Due: \$0.00