

# INVOICE



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

Invoice To:  
**Kieson Fabrication & Machine Ltd**  
102-2001 Barnes Street  
Penticon, British Columbia V2A 8M6

Invoice #3088

Balance Due: \$0.00

Invoice Date: February 22, 2017

Invoice Due Date: March 24, 2017

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

**Tax: \$0.00**

**Total: \$63.00**

**Amount Paid: \$63.00**

**Balance Due: \$0.00**