

INVOICE



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

Invoice To:
Glenn's Auto Electric Service
1953 Dartmouth Road
Penticton, BC V2A 4C1

Invoice #2866
Balance Due: \$0.00
Invoice Date: December 1, 2016
Invoice Due Date: December 31, 2016

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

Tax:			\$0.00
Total:			\$231.00
Amount Paid:			\$231.00
Balance Due:			\$0.00