

INVOICE



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

Invoice To:
Kal Tire
1780 Dartmouth Road
Penticon, BC V2A 4B9

Invoice #5146
Balance Due: \$-290,094.15
Invoice Date: March 18, 2019
Invoice Due Date: February 27, 2019

Item & Description	Quantity	Rate	Amount
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Membership: For Profit: 3 to 9	1	\$277.00	\$277.00
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Tax: \$13.85

Total: \$290.85

Amount Paid: \$290,385.00

Balance Due: \$-290,094.15