

INVOICE



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

Invoice To:
OSNS Child and Youth Development Centre
#103 - 550 Carmi Avenue
Penticon, British Columbia V2A 3G6

Invoice #969
Balance Due: \$0.00
Invoice Date: November 4, 2014
Invoice Due Date: December 4, 2014

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

Tax:			\$0.00
Total:			\$99.75
Amount Paid:			\$99.75
Balance Due:			\$0.00