

INVOICE



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

Invoice To:

Travel Penticton
120-888 Westminster Avenue W
Penticton, British Columbia V2A 8S2

Invoice #3453

Balance Due: \$0.00

Invoice Date: July 6, 2017

Invoice Due Date: July 31, 2017

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

Tax: \$0.00

Total: \$1,000.00

Amount Paid: \$1,000.00

Balance Due: \$0.00