

INVOICE



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

Invoice To:
CIBC
295 Main Street
Penticton, BC V2A 5B1

Invoice #4393
Balance Due: \$0.00
Invoice Date: February 18, 2018
Invoice Due Date: February 18, 2018

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

Tax:			\$0.00
Total:			\$36.75
Amount Paid:			\$36.75
Balance Due:			\$0.00