

INVOICE



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

Invoice To:
Cherry Lane Shopping Centre
230 - 2111 Main Street
Penticon, British Columbia V2A 6W6

Invoice #2284

Balance Due: \$0.00

Invoice Date: April 6, 2016

Invoice Due Date: May 6, 2016

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$99.75

Amount Paid: \$99.75

Balance Due: \$0.00