

# INVOICE



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

Invoice To:  
**Shaw Cablesystems GP**  
2350 Hunter Road  
Kelowna, BC V1X 7H6

Invoice #2137  
Balance Due: \$0.00  
Invoice Date: February 3, 2016  
Invoice Due Date: March 4, 2016

Item & Description	Quantity	Rate	Amount
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<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$283.50</b>
<b>Amount Paid:</b>			<b>\$283.50</b>
<b>Balance Due:</b>			<b>\$0.00</b>