

INVOICE



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

Invoice To:
Calta Welding
2240 Barnes Street
Penticon, BC V2A 6T5

Invoice #3465

Balance Due: \$0.00

Invoice Date: July 7, 2017

Invoice Due Date: July 7, 2017

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$24.15

Amount Paid: \$24.15

Balance Due: \$0.00