

INVOICE



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

Invoice To:
Onesky Community Resources
330 Ellis Street
Penticon, British Columbia V2A 4L7

Invoice #5173

Balance Due: \$-10.50

Invoice Date: March 21, 2019

Invoice Due Date: March 21, 2019

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

Boardroom Rental	1	\$10.00	\$10.00
------------------	---	---------	---------

Tax: \$0.50

Total: \$10.50

Amount Paid: \$21.00

Balance Due: \$-10.50