

INVOICE



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

Invoice To:
Cash Central Financial Services Inc.
401 Martin Street
Penticon, BC V2A 5L1

Invoice #2391
Balance Due: \$0.00
Invoice Date: July 1, 2016
Invoice Due Date: August 1, 2016

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

| | | | |
|---------------------|--|--|-----------------|
| Tax: | | | \$0.00 |
| Total: | | | \$264.60 |
| Amount Paid: | | | \$264.60 |
| Balance Due: | | | \$0.00 |