

INVOICE



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

Invoice To:
Kal Tire
1780 Dartmouth Road
Penticton, BC V2A 4B9

Invoice #2875
Balance Due: \$0.00
Invoice Date: December 1, 2016
Invoice Due Date: December 31, 2016

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

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