

# INVOICE



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

Invoice To:

Invoice #2620

Balance Due: \$0.00

Invoice Date: September 27, 2016

Invoice Due Date: October 27, 2016

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

**Tax: \$0.00**

**Total: \$551.25**

**Amount Paid: \$551.25**

**Balance Due: \$0.00**