

INVOICE



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

Invoice To:
Tim Hortons
101-476 Rene Ave
Penticon, British Columbia V2A 7M2

Invoice #2714
Balance Due: \$0.00
Invoice Date: October 14, 2016
Invoice Due Date: November 13, 2016

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$136.50
Amount Paid:			\$136.50
Balance Due:			\$0.00