

INVOICE



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

Invoice To:

Therapy Vineyards & Inn
940 Debeck Road
Naramata, British Columbia V0H 1N1

Invoice #2356

Balance Due: \$0.00

Invoice Date: May 1, 2016

Invoice Due Date: June 1, 2016

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$264.60

Amount Paid: \$264.60

Balance Due: \$0.00