

# INVOICE



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

Invoice To:  
**Box Mechanical Contracting Inc.**  
1273 Naish Dr.  
Penticton, BC V2A 3B5

Invoice #4530  
Balance Due: \$0.00  
Invoice Date: March 7, 2018  
Invoice Due Date: March 7, 2018

Item & Description	Quantity	Rate	Amount
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<b>Tax:</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$15.75</b>
<b>Amount Paid:</b>			<b>\$15.75</b>
<b>Balance Due:</b>			<b>\$0.00</b>