

# INVOICE



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

Invoice To:  
**Steampunk Tammy**  
Comp 7  
Summerland, BC V0H 1Z9

Invoice #3595

Balance Due: \$0.00

Invoice Date: August 2, 2017

Invoice Due Date: August 2, 2017

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$24.15**

**Amount Paid: \$24.15**

**Balance Due: \$0.00**