

INVOICE



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

Invoice To:
XCO Tech
165 Waterloo Avenue
Penticon, British Columbia V2A 7J3

Invoice #3735
Balance Due: \$0.00
Invoice Date: September 22, 2017
Invoice Due Date: September 22, 2017

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

Tax:			\$0.00
Total:			\$415.80
Amount Paid:			\$415.80
Balance Due:			\$0.00