

# INVOICE



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

Invoice To:  
**South Okanagan Immigrant & Community Services**  
340 Ellis St  
Penticon, BC V2A 4L7

Invoice #2289

Balance Due: \$0.00

Invoice Date: April 11, 2016

Invoice Due Date: May 11, 2016

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

**Tax:** \$0.00  
**Total:** \$175.00

**Amount Paid:** \$175.00

**Balance Due:** \$0.00