

# INVOICE



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

Invoice To:

Invoice #3053

Balance Due: \$0.00

Invoice Date: February 7, 2017

Invoice Due Date: March 9, 2017

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

**Tax:** \$0.00

**Total:** \$10.50

**Amount Paid:** \$10.50

**Balance Due:** \$0.00