

INVOICE



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

Invoice #1639

Balance Due: \$0.00

Invoice Date: June 1, 2015

Invoice Due Date: July 1, 2015

Invoice To:

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

Tax: \$0.00

Total: \$231.00

Amount Paid: \$231.00

Balance Due: \$0.00