

# INVOICE



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

Invoice To:  
**Parker's Chrysler, Dodge, Jeep Ltd**  
1765 Main Street  
Penticon, BC V2A 5H1

Invoice #5242

Balance Due: \$0.00

Invoice Date: April 8, 2019

Invoice Due Date: May 31, 2019

Item & Description	Quantity	Rate	Amount
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Farm to Glass BEA Award Sponsor	1	\$1,000.00	\$1,000.00
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**Tax: \$0.00**

**Total: \$1,000.00**

**Amount Paid: \$1,000.00**

**Balance Due: \$0.00**