

INVOICE



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

Invoice To:
Greyback Construction Ltd.
402 Warren Avenue East
Penticon, BC V2A 3M2

Invoice #4835
Balance Due: \$0.00
Invoice Date: September 26, 2018
Invoice Due Date: September 26, 2018

Item & Description	Quantity	Rate	Amount
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Tax:			\$0.00
Total:			\$1,000.00
Amount Paid:			\$1,000.00
Balance Due:			\$0.00