

# INVOICE



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

Invoice To:  
**DYNAMIC FIRE PROTECTION LTD**  
#76- 2575 Ross Rd  
West Kelowna, British Columbia V1Z 1M2

Invoice #2433

Balance Due: \$0.00

Invoice Date: July 8, 2016

Invoice Due Date: August 7, 2016

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$264.00**

**Amount Paid: \$264.00**

**Balance Due: \$0.00**