

INVOICE



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

Invoice To:
Telus
768 Seymour
Vancouver, BC V6B 3K9

Invoice #5762
Balance Due: \$0.00
Invoice Date: November 26, 2019
Invoice Due Date: December 17, 2019

Item & Description	Quantity	Rate	Amount
Jingle & Mingle Elf Sponsor	1	\$250.00	\$250.00
		Tax:	\$0.00
		Total:	\$250.00
		Amount Paid:	\$250.00
		Balance Due:	\$0.00