

INVOICE



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

Invoice To:
Brodo Kitchen
Unit 101 - 483 Main Street
Penticon, British Columbia V2A 5C4

Invoice #3243

Balance Due: \$0.00

Invoice Date: May 1, 2017

Invoice Due Date: May 1, 2017

Item & Description	Quantity	Rate	Amount
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Tax: \$0.00

Total: \$290.85

Amount Paid: \$290.85

Balance Due: \$0.00