

INVOICE



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

Invoice To:
Okanagan College - South Region
583 Duncan Avenue West
Penticon, BC V2A 8E1

Invoice #5897

Balance Due: \$0.00

Invoice Date: January 8, 2020

Invoice Due Date: January 31, 2020

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

Winter/Spring 2020	1	\$95.00	\$95.00
--------------------	---	---------	---------

Tax: \$4.75

Total: \$99.75

Amount Paid: \$99.75

Balance Due: \$0.00