

INVOICE



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

Invoice To:
Carls Flower Company
27A Front Street
Penticon, BC V2A 1H2

Invoice #3769
Balance Due: \$0.00
Invoice Date: October 4, 2017
Invoice Due Date: October 4, 2017

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

Tax:			\$0.00
Total:			\$26.25
Amount Paid:			\$26.25
Balance Due:			\$0.00