

INVOICE



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

Invoice To:
Ramada by Wyndham Penticon Hotel & Suites
1050 Eckhardt Avenue West
Penticon, BC V2A 2C3

Invoice #2585
Balance Due: \$0.00
Invoice Date: September 12, 2016
Invoice Due Date: October 12, 2016

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

Tax:			\$0.00
Total:			\$89.25
Amount Paid:			\$89.25
Balance Due:			\$0.00