

# INVOICE



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

Invoice To:

**Brown Benefits Agency Ltd**  
206- 2565 Main St.  
West Kelowna, British Columbia V4T 2B4

Invoice #2542

Balance Due: \$0.00

Invoice Date: September 1, 2016

Invoice Due Date: October 1, 2016

Item & Description	Quantity	Rate	Amount
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**Tax: \$0.00**

**Total: \$0.00**

**Amount Paid: \$0.00**

**Balance Due: \$0.00**