

Cheque Total: \$918.75
Vendor No.: GRE021Cheque No.: 118412
Cheque Date: 10/29/2017

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
09/06/2017	I53243	20106Joey Burrard		\$918.75

REMOVE CHEQUE ALONG THIS PERFORATION
DÉTACHER LE CHÈQUE LE LONG DE CETTE PERFORATION

PINK HEAT SENSITIVE IMAGE AT BOTTOM RIGHT DISAPPEARS WITH HEAT. RUB TO TEST AUTHENTICITY. SEE REVERSE SIDE - LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Payables Account
950-505 Burrard Street Box 90
Vancouver, BC V7X 1M4RBC
ROYAL BANK
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6

CHEQUE NO. 118412

DATE

MMDDYYYY
10292017

PAY *****Nine Hundred Eighteen And 75/100 Dollars*****

\$918.75

To
The
Order
Of
**GREASE DUCKS MAINTENANCE
SERVICES
PO BOX 56101 1ST AVENUE RPO
VANCOUVER, BC V5L 5E2**PER _____
President

PER _____

CFO

⑈ 118412 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈