

7/6/2018

# REMITTANCE ADVICE/STATEMENT of Payment by EFT

Grease Ducks Ltd.  
1st Avenue  
PO Box 56101 Rpo 1st Ave Market  
Vancouver, BC  
V5L 5E2

SUPPLIER NO	V1015970
PAY DATE	7/5/2018
PAGE	1 / 1
PAYMENT NO	18070524-143

DATE	INVOICE NO. NO. DE FACTURE	DESCRIPTION	AMOUNT/MONTANT
6/15/2018	I53791	Exhaust Hood Maintenance/Cleanin	1,086.75

AMOUNT PAID TO YOU

1,086.75

## PAYMENT ACCOUNT DETAILS

SORT CODE	
ACCOUNT NUMBER	94715000512
ACCOUNT NAME	Grease Ducks Ltd.

## NOTES

PLEASE QUOTE SUPPLIER/CUSTOMER  
NUMBER ON ALL CORRESPONDENCE

The Salvation Army Canada and Bermuda Territory  
2 Overlea Blvd. Toronto, Ontario M4H1P4 Canada  
Telephone: 4164252111