

Cheque Total: \$1,533.00
Vendor No.: GRE021Cheque No.: 124756
Cheque Date: 07/29/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
04/11/2018	53711	60101Local Kits		\$761.25
07/10/2018	153860	60101Local Kits		\$771.75

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 FOR LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Payables Account
2400 - 1177 West Hastings Street
Vancouver, BC V6E 2K3RBC
ROYAL BANK
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6

CHEQUE NO. 124756

DATE

MMDDYY
07292018

PAY *One Thousand Five Hundred Thirty Three And 00/100 Dollars*

\$1,533.00

To
The
Order
OfGREASE DUCKS MAINTENANCE
SERVICES
PO BOX 56101 1ST AVENUE RPO
VANCOUVER, BC V5L 5E2PER
President

PER

⑈ 124756 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈