

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
S202594	2/28/2019	378.00	0.00	378.00
TOTAL >		378.00	0.00	378.00

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE

Virtuous Pie Corp
201-803 Hastings St. E
Vancouver BC V6A 1R8

TD Canada Trust
700 Georgia St. West, 18th Floor
Vancouver, B.C. V7Y 1B6

3233

DATE

0 3 2 2 2 0 1 9
M M D D Y Y Y Y

\$ ***378.00

PAY Three Hundred Seventy-Eight and 00/100 Dollars

TO THE ORDER OF
Grease Ducks
200-100 Park Royal
West Vancouver, BC V7T1A2





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