

JOEY RESTAURANT GROUP

Cheque Total: \$1,911.00
Vendor No.: GRE021Cheque No.: 124554
Cheque Date: 07/15/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
04/09/2018	I53679	20105 Joey Broadway		\$1,086.75
07/03/2018	I53823	20105 Joey Broadway		\$824.25

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

CHEQUE NO. 124554

DATE

MMDDYYYY
07152018

PAY *One Thousand Nine Hundred Eleven And 00/100 Dollars*

\$1,911.00

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

PER

⑈ 124554 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈