

JOEY RESTAURANT GROUP

Cheque Total: \$1,076.25
Vendor No.: GRE021Cheque No.: 116081
Cheque Date: 08/06/2017

Invoice Date	Invoice No.
07/26/2017	I53160

Department No. and Name
20105Joey Broadway

Vendor ID	Invoice Amount
	\$1,076.25

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
950-505 Burrard Street Box 90
Vancouver, BC V7X 1M4

RBC
JOE ROYAL BANK
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6

CHEQUE NO. 116081

DATE 08062017
MMDDYYYY

PAY

One Thousand Seventy Six And 25/100 Dollars

\$1,076.25

To
The
Order
Of

GREASE DUCKS MAINTENANCE
SERVICES
PO BOX 56101 1ST AVENUE RPO
VANCOUVER, BC V5L 5E2

PER
President

PER

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