

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	BALANCE
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Grease Ducks Ltd.

Source
number
154208

Amount
owing
719.25

Discount
taken

Payment
amount
719.25

Source
number

Amount
owing

Discount
taken

Payment
amount

CHEQUE
DATE

04/09/2019

CHEQUE
NUMBER

2949

TOTALS

719.25

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

THIS CHEQUE CONTAINS SECURITY FEATURES. SEE REVERSE - CE CHÈQUE COMPORTE DES CARACTÉRISTIQUES DE SÉCURITÉ. VOIR À L'ENDOS.

LARK CARE (LAUREL) OPERATIONS LTD.

#1500, 13737 - 96TH AVENUE
SURREY, BC V3V 0C6

BMO BANK OF MONTREAL
10155 KING GEORGE BLVD.
SURREY, BC V3T 5H9

2949

DATE

04/09/2019

M M D D Y Y Y Y

CHEQUE NO.

2949

**Seven Hundred Nineteen and 25/100

Amount in Canadian Dollars

\$

\$**719.25

TO THE
ORDER
OF

Grease Ducks Ltd.

200 - 100 Park Royal
West Vancouver, BC V7T 1A2

LARK CARE (LAUREL) OPERATIONS LTD.

PER

⑈002949⑈ ⑆09850⑈00⑆⑆

1997⑈524⑈

Amount in Canadian Dollars