

JOEY RESTAURANT GROUP

Cheque Total: \$1,086.75
Vendor No.: GRE021

Cheque No.: 019091
Cheque Date: 12/16/2018

| Invoice Date | Invoice No. | Department No. and Name | Vendor ID | Invoice Amount |
|--------------|-------------|-------------------------|-----------|----------------|
| 10/16/2018 | I53978 | 424 Campus | | \$1,086.75 |

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 - LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Construction Account
2400 - 1177 West Hastings Street
Vancouver, BC V6E 2K3

RBC
RBC Royal Bank
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6

CHEQUE NO. 19091

DATE

M M D D Y Y Y Y
12162018

\$1,086.75

PAY

One Thousand Eighty Six And 75/100 Dollars

To
The
Order
Of

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

PER

PER

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