

Stub 1 of 1

INVOICE NO. No FACTURE	DATE	UNIT # / REMARKS NUMÉRO DE L'UNITÉ / REMARQUES	AMOUNT MONTANT	DISCOUNT ESCOMPTE	NET AMOUNT MONTANT NET
153308	06/10/2017	63171-ORBIT DATA TRANSMISSION	897.75		897.75
			897.75		897.75

COMPASS GROUP CANADA
(AND SUBSIDIARY COMPANIES/ET COMPAGNIES SUBSIDIAIRES)

REMITTANCE ADVICE
AVIS DE REMISE

▼ ENLEVEZ LE DOCUMENT LE LONG DE CETTE PERFORATION
REMOVE DOCUMENT ALONG THIS PERFORATION

COMPASS GROUP CANADA
(AND SUBSIDIARY COMPANIES/ET COMPAGNIES SUBSIDIAIRES)
1907 OXFORD STREET EAST
LONDON, ONTARIO N5V 4L9

ROYAL BANK OF CANADA
383 RICHMOND STREET
LONDON, ONTARIO N6A 3C4

0 2 0 1 2 0 1 8
DATE M M D D Y Y Y Y

CHEQUE NO. 3206367
SUPPL. NO. 628838

\$*****897.75

PAYEZ / PAY

**EIGHT HUNDRED NINETY-SEVEN dollars and 75 cents

PAY TO THE ORDER OF / À L'ORDRE DE

GREASE DUCKS
200-100 PARK ROYAL
WEST VANCOUVER BC V7T 1A2

PER-PAR

PER-PAR

03 206 36 711 0 27 22 003 109 6 24 711 43