

Cheque Total: \$1,191.75
Vendor No.: GRE021

Cheque No.: 124657
Cheque Date: 07/22/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
06/26/2018	I53818	20107Joey Bentall		\$1,191.75

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

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

CHEQUE NO. 124657

DATE
MMDDYYYY
07222018

PAY *One Thousand One Hundred Ninety One And 75/100 Dollars*

\$1,191.75

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

PER
President

PER

⑈ 124657 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈