

Bill Payment Stub

Cheque Date:	12/7/2018
Cheque No.:	Online PE
Cheque Amount:	577.50

Fire Productions Ltd.
1728 Commercial Drive
Vancouver, BC
V5N 4A3

Paid To: Grease Ducks Maintenance Services
PO Box 56101
1st Ave. RPO
Vancouver, B.C. V5L 5E2

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/11/2018	Bill	I53969	577.50	577.50		577.50