

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

Source number	Amount owing	Discount taken	Payment amount	Source number	Amount owing	Discount taken	Payment amount
I53937	719.25		719.25				

CHEQUE DATE	CHEQUE NUMBER	TOTALS
10/04/2018	2470	719.25

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

THIS CHEQUE CONTAINS SECURITY FEATURES. SEE REVERSE. CE CHEQUE COMPORTE DES CARACTERISTIQUES DE SECURITE. VOIR A L'ENDOS.

LARK CARE (LAUREL) OPERATIONS LTD.

#1500, 13737 - 96TH AVENUE
SURREY, BC V3V 0C6BMO BANK OF MONTREAL
10155 KING GEORGE BLVD.
SURREY, BC V3T 5H9

2470

DATE 10/04/2018
M M D D Y Y Y Y

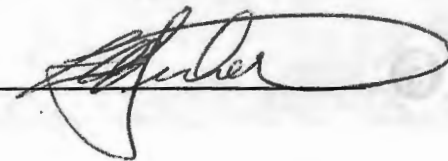
CHEQUE NO. 2470

\$ ***719.25

LARK CARE (LAUREL) OPERATIONS LTD.

TO THE
ORDER
OFGrease Ducks Ltd.
200 - 100 Park Royal
West Vancouver, BC V7T 1A2

PER



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1997⑈524⑈

Amount in Canadian Dollars