

20181203 DATE YYYYMMDD

PAY TWO THOUSAND THREE HUNDRED SIXTY TWO DOLLARS & FIFTY CENTS

\$2,362.50

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

PER.

AERCO INDUSTRIES LTD.

EZ Shield

#OD77663# #10170#O16# 570223#001#

| AERCO INDUSTRIES LTD.  GRE014 Grease Ducks Ltd |                  |                      |           |                  |                  | CHEQUE  Dec 3/18 Cheque No. 077663 |          |         |                       | 77663 |
|--|------------------|----------------------|-----------|------------------|------------------|------------------------------------|----------|---------|-----------------------|-------|
|  | Invoice N        | o Inv.Date           | PO Number | Reference        | Audit No         | Gross Amt                          | Disct/HB | HST/GST | Net Amt               |       |
|  | 053812<br>053812 | Jun26/18<br>Jun26/18 |           | 18-039<br>18-039 | PP3854<br>CD3357 | 4,500.00<br>-2,362.50              | 0.00     | 225.00  | 4,725.00<br>-2,362.50 |       |
|  |                  |                      |           |                  |                  | 2,137.50                           | 0.00     | 225.00  | 2,362.50              |       |