

DATE:25/01/2018 CK#:1524 TOTAL:\$1,730.25 BANK:MCR ITF -SFU Comm. Corp.(sfu)
PAYEE:Grease Ducks Ltd.(v0001975)

Property	Account	Invoice - Date	Description	Amount
b0243	3095-0000	I53277 - 12/15/2017	Kitchen exhaust cleaning chgbk #109	855.00
b0243	3095-0000	I53278 - 12/14/2017	Kitchen exhaust cleaning chgbk #107	795.00
			GST	80.25
				<hr/> 1,730.25

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

MCR ITF - SFU Community Corporation as Trustee for SFU Community Trust

1524

c/o MACDONALD COMMERCIAL
REAL ESTATE SERVICES LTD.
1827 WEST 5TH AVENUE
VANCOUVER, B.C. V6J 1P5

BANK OF MONTREAL
595 BURNARD STREET
VANCOUVER, BC
V7X 1L7
TRANSIT #0004

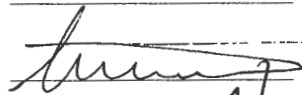

25/01/2018
DATE D D M M Y Y Y Y

\$1,730.25

**** ONE THOUSAND SEVEN HUNDRED THIRTY AND 25/100 DOLLARS

TO THE
ORDER OF

Grease Ducks Ltd.
200-100 Park Royal
West Vancouver BC, V7T 1A2

PER _____
PER 
PER 

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

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