CONTROL NO. 026637

STATEMENT OF REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
7/13/17 7/13/17	I53123 I53124	VANCOUVER VANCOUVER	918.75 318.15	.00	918.75 318.15
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				and the	
			1236.90		1236.90

PLEASE DETACH BEFORE DEPOSITING

BPCA 000008

WARNING: DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HELD AT LIGHT, AND A MICRO PRINT BORDER ON FRONT.



BASS PRO CANADA ULC.

OPERATING ACCOUNT 1 BASS PRO MILLS DRIVE VAUGHAN, ONTARIO L4K 2M9 CANADIAN FUNDS CANADIAN IMPERIAL BANK OF COMMERCE

026637

Toronto, Ontario, Canada

09-26-2017

MM DD YYYY

\$****1,236.90

One Thousand Two Hundred Thirty-Six and 90/100 Dollars***************************

PAY TO THE ORDER OF

GREASE DUCKS 200-100 PARK ROYAL WEST VANCOUVER BC V7T 1A2, CAN BASS PRO CANADA ULC. **OPERATING ACCOUNT**

TWO SIGNATURES REQUIRED OVER \$10,000