trium Inn Van		Grease Ducks Ltd.	•	CHECK DATE: 9/11/2018	9450
REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID	
153893	8/27/2018	1,590.75	0.00		1,590.75

1,590.75

## **Aquilini Properties Limited Partnership Atrium Inn Vancouver**

89 West Georgia Street Vancouver, BC V6B 0N8 Canada

**HSBC Bank Canada** 885 West Georgia Street Vancouver, BC V6C 3G1

9450 DATE

1,590.75

1,590.75

PAY One Thousand Five Hundred Ninety and 75/100 Dollars

TOTAL >

TO THE

Grease Ducks Ltd.

ORDER

OF

200 - 100 Park Royal West Vancouver, BC V7T 1A2

0.00

#009450# #10270#016# 070028#012#