

JOEY RESTAURANT GROUP

Cheque Total: \$761.25
Vendor No.: GRE021
Cheque No.: 120956
Cheque Date: 01/21/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
01/11/2018	I53506	60101 Local Kits		\$761.25

REMOVE CHEQUE ALONG THIS PERFORATION
DÉTACHER LE CHÈQUE LE LONG DE CETTE PERFORATION

PINK HEAT SENSITIVE IMAGE AT BOTTOM RIGHT DISAPPEARS WITH HEAT. RUB TO TEST AUTHENTICITY. SEE REVERSE SIDE - LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Payables Account
2400 - 1177 West Hastings Street
Vancouver, BC V6E 2K3

RBC
ROYAL BANK
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6

CHEQUE NO. 120956

DATE
MMDDYYYY
01212018

\$761.25

PAY ***Seven Hundred Sixty One And 25/100 Dollars***

To
The
Order
Of

GREASE DUCKS MAINTENANCE
SERVICES
PO BOX 56101 1ST AVENUE RPO
VANCOUVER, BC V5L 5E2

PER
President
PER
CFO

[Signature]

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