

Bill Payment Stub

Cheque Date:	12/11/2017
Cheque No.:	Online PE
Cheque Amount:	567.00

Fire Productions Ltd.
1728 Commercial Drive
Vancouver, BC
V5N 4A3

Paid To: Grease Ducks Maintenance Services
PO Box 56101
1st Ave. RPO
Vancouver, B.C. V5L 5E2

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/19/2017	Bill	I53355	567.00	567.00		567.00