

20180604 DATE YYYYMMDD

PAY TWO HUNDRED SIXTY TWO DOLLARS & FIFTY CENTS

\$262.50

TO THE ORDER OF

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

PER

AFREO INDUSTRIES ETD.

"OO76639" :10170"O16: 570223"001"

AERCO INDUSTRIES LTD.						CHEQUE				
				GRE014 Gre	GRE014 Grease Ducks Ltd		Jun 1/18 Cheque No. 0766		lo. 076639	76639
	Invoice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	HST/GST	Net Amt	
	053739	Apr05/18	N/A		PJ5163	125.00	0.00	6.25	131.25	
	053740	Apr09/18	N/A		PJ5163	125.00	0.00	6.25	131.25	
						250.00	0.00	12.50	262.50	