

## Vendor EFT Check Detail Report

**Vendor Id:** grease

**Vendor Name:** Grease Ducks Ltd  
200-100 Park Royal

West Vancouver BC V7T 1A2

<b>Check #:</b> 9,000,001,264	<b>Check Date:</b> 04/27/2018	<b>Void Date:</b>	<b>Check Amount:</b> 1,506.75				
<b>Description</b>	<b>PO Number</b>	<b>InvoiceNo</b>	<b>Invoice Date</b>	<b>Invoice Amt</b>	<b>Amount Pd</b>	<b>Discount</b>	<b>Net Paid</b>
		I53655	04/13/2018	1,506.75	1,506.75		1,506.75
	<b>Vendor Total</b>		1,506.75				
	<b>Vendor Void Total</b>						

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