

JOEY RESTAURANT GROUP

Cheque Total: \$761.25
Vendor No.: GRE021Cheque No.: 115906
Cheque Date: 07/30/2017

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
07/06/2017	I53105	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
950-505 Burrard Street Box 90
Vancouver, BC V7X 1M4RBC
JOE ROYAL BANK
1789 Lonsdale Avenue
North Vancouver, BC V7M 2J6CHEQUE NO. 115906
DATE 07302017
MMDDYYYY

PAY

Seven Hundred Sixty One And 25/100 Dollars

\$761.25

To
The
Order
OfGREASE DUCKS MAINTENANCE
SERVICES
PO BOX 56101 1ST AVENUE RPO
VANCOUVER, BC V5L 5E2PER
PresidentPER
CFO

⑈ 115906 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈