

Cheque Total: \$1,963.50  
Vendor No.: GRE021Cheque No.: 125941  
Cheque Date: 10/28/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
10/27/2018	I53950	20108 Joey Burnaby		\$1,191.75
10/04/2018	I53957	60101 Local Kits		\$771.75

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

PINK HEAT SENSITIVE IMAGE AT BOTTOM RIGHT DISAPPEARS WITH HEAT. RUPTURES AUTHENTICITY. SEE REVERSE SIDE. LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Payables Account  
2400 - 1177 West Hastings Street  
Vancouver, BC V6E 2K3RBC  
ROYAL BANK  
1789 Lonsdale Avenue  
North Vancouver, BC V7M 2J6

CHEQUE NO. 125941

DATE

MMDDYYYY  
10282018

PAY \*One Thousand Nine Hundred Sixty Three And 50/100 Dollars\*

\$1,963.50

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

PER

⑈ 125941 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈