## STATEMENT OF REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
6/06/18	S202425	SERVICE REPORT 2503668	719.25	.00	719.25
					-
	I		719.25		719.2

PLEASE DETACH BEFORE DEPOSITING

BPCA 000009

## WARNING: DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HELD AT LIGHT, AND A MICRO PRINT BORDER ON FRONT.



BASS PRO CANADA ULC.

**OPERATING ACCOUNT** 1 BASS PRO MILLS DRIVE VAUGHAN, ONTARIO L4K 2M9 CANADIAN FUNDS CANADIAN IMPERIAL BANK OF COMMERCE

027994

Toronto, Ontario, Canada DATE

06-19-2018 MM DD YYYY

\$\*\*\*\*\*719.25

PAY TO THE ORDER OF

GREASE DUCKS 200-100 PARK ROYAL WEST VANCOUVER BC V7T 1A2, CAN BASS PRO CANADA ULC.

OPERATING ACCOUNT TWO SIGNATURES REQUIRED OVER \$10,000