Vendor:	GRE018	GREASE DUCKS SEP	TIC LTD.	August 28, 201	8 CHEQUE NO, Cheq	jue # 34025
Our Ref	Your Invoice	Inv-Date	Inv-amount	Amount-paid	Disc-taken	Inv-amount
262653	S202433	08/03/18	1,354.50	1,354.50	0.00	1,354.50
262882	S202419	08/03/18	8.627.50	8,627.50	0.00	8,627.50

Please apply to our account:

Cheque total:

9,982.00

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WALL CENTRE

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28082018 DATE D D M M Y Y Y Y

*NINE THOUSAND NINE HUNDRED EIGHTY-TWO AND 00/100 *DOLLARS

PAY GREASE DUCKS SEPTIC LTD. TO THE 200-100 Park Royal OF

West Vancouver, BC V7T 1A2

*****9,982.00

PER.

#O34025# #10270#O16# 334807#001#