

HAIDA TOURISM LIMITED PARTNERSHIP4980 COWLEY CRESCENT
RICHMOND, BC V7B 1C1
Tel: (604) 278-3130**BMO BANK OF MONTREAL**
913 PARK ROYAL SOUTH
WEST VANCOUVER, B.C. V7T 1A1

004044

3/12/2018

PAY

\$ 7,065.66

Seven Thousand Sixty Five Dollars and 66 Cents

TO THE
ORDER
OFGREASE DUCKS LTD
200 - 100 PARK ROYAL
WEST VANCOUVER BC V7T 1A2

HAIDA TOURISM LIMITED PARTNERSHIP

PER

PER

⑈004044⑈ ⑆27220⑈00⑆

1996⑈737⑈

HAIDA TOURISM LIMITED PARTNERSHIP

004044

Vendor ID	Name		Payment Number	Cheque Date	Document Number	
GRE007	GREASE DUCKS LTD		10002060	3/12/2018	4044	
Our Voucher Number		Date	Amount	Amount Paid	Discount	Net Amount Paid
1535302		3/6/2018	\$ 10,446.80	\$ 6,268.08	\$ 0.00	\$ 6,268.08
153503		3/6/2018	\$ 1,076.25	\$ 645.75	\$ 0.00	\$ 645.75
153504		3/6/2018	\$ 253.05	\$ 151.83	\$ 0.00	\$ 151.83

\$ 11,776.10

\$ 7,065.66

\$ 0.00

\$ 7,065.66