

JOEY RESTAURANT GROUP

Cheque Total:

\$813.75

Cheque No.: 119237

Vendor No.:

GRE021

Cheque Date: 11/19/2017

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
11/13/2017	I53376	20105Joey Broadway		\$813.75

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 Restaurants Payables Account  
950-505 Burrard Street Box 90  
Vancouver, BC V7X 1M4

RBC  
ROYAL BANK  
1789 Lansdale Avenue  
North Vancouver, BC V7M 2J6

CHEQUE NO. 119237

DATE

MMDDYYYY  
11192017

PAY \*\*\*\*\*Eight Hundred Thirteen And 75/100 Dollars\*\*\*\*\*

\$813.75

To  
The  
Order  
Of

GREASE DUCKS MAINTENANCE  
SERVICES  
PO BOX 56101 1ST AVENUE RPO  
VANCOUVER, BC V5L 5E2

PER  
President

PER  
CFO

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