20190403 DATE YYYYMMDD

PAY ONE THOUSAND EIGHTY SIX DOLLARS & SEVENTY FIVE CENTS

\$1,086.75

TO THE ORDER OF Grease Ducks Ltd 200-100 Park Royal West Vancouver, BC V7T 1A2

PER ___

AERCO INDUSTRIES LTD.

#*OO?8282# #10170#O16# 570223#001#

AERCO	ERCO INDUSTRIES LTD.			GRE014 Grease Ducks Ltd			Apr 3/1	CHEQUE Apr 3/19 Cheque No. 078282		78282
	Invoice 1	No Inv.Date	PO Number	Reference	Audit No	Gross A	mt Disct/H	B HST/GST	Net Amt	
	054134	Feb05/19	N/A		PP3988	1,035.	0.0	51.75	1,086.75	
						1,035.	0.0	51.75	1,086.75	