

Vendor EFT Check Detail Report

Vendor Id: grease Vendor Name: Grease Ducks Ltd  
200-100 Park Royal

West Vancouver BC V7T 1A2

Check #:	Check Date:	Void Date:	Check Amount:				
9,000,001,146	03/19/2018		2,493.75				
Description	PO Number	InvoiceNo	Invoice Date	Invoice Amt	Amount Pd	Discount	Net Paid
	19132	I53598	02/19/2018	2,152.50	2,152.50		2,152.50
	19131	I53599	02/22/2018	341.25	341.25		341.25
	** Check Totals **			2,493.75	2,493.75		2,493.75
Vendor Total		2,493.75					
Vendor Void Total							