

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:				
9,000,001,117	03/08/2018		9,910.90				
Description	PO Number	InvoiceNo	Invoice Date	Invoice Amt	Amount Pd	Discount	Net Paid
	19049	153548	01/30/2018	2,009.65	2,009.65		2,009.65
	19025	153575	02/07/2018	4,488.75	4,488.75		4,488.75
	19014	153585	02/13/2018	3,412.50	3,412.50		3,412.50
	** Check Totals **			9,910.90	9,910.90		9,910.90
Vendor Total		9,910.90					
Vendor Void Total							