

JOEY RESTAURANT GROUP

Cheque Total:  
Vendor No.:\$876.75  
GRE021Cheque No.: 126205  
Cheque Date: 11/18/2018

Invoice Date	Invoice No.	Department No. and Name	Vendor ID	Invoice Amount
10/12/2018	153653	20102Joey Coquitlam		\$876.75

REMOVE CHEQUE ALONG THIS PERFORATION  
DÉTACHER LE CHÈQUE LE LONG DE CETTE PERFORATION

PINK HEAT SENSITIVE IMAGE AT BOTTOM RIGHT DISAPPEARS WITH HEAT. RIP TO TEST AUTHENTICITY. SEE REVERSE SIDE - LIST OF SECURITY FEATURES.

JOEY RESTAURANT GROUP

Joey Restaurants Payables Account  
2400 - 1177 West Hastings Street  
Vancouver, BC V6E 2K3RBC  
ROYAL BANK  
1789 Lonsdale Avenue  
North Vancouver, BC V7M 2J6

CHEQUE NO. 126205

DATE  
MMDDYYYY  
11182018

PAY \*Eight Hundred Seventy Six And 75/100 Dollars\*

\$876.75

To  
The  
Order  
Of  
GREASE DUCKS MAINTENANCE  
SERVICES  
PO BOX 56101 1ST AVENUE RPO  
VANCOUVER, BC V5L 5E2PER  
PresidentPER  
CFO

⑈ 126205 ⑈ ⑆04000⑈003⑆ 104⑈342⑈1⑈