DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
3/14/18	153632	UBFB VANCOUVER	666.75	.00	666.75
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			_		
	l		666.75	197	666.7! BPCA 002194

PLEASE DETACH BEFORE DEPOSITING

BPCA 002194

WARNING: DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HELD AT LIGHT, AND A MICRO PRINT BORDER ON FRONT.



BASS PRO CANADA ULC.

OPERATING ACCOUNT 1 BASS PRO MILLS DRIVE VAUGHAN, ONTARIO L4K 2M9 CANADIAN FUNDS CANADIAN IMPERIAL BANK OF COMMERCE

027523

Toronto, Ontario, Canada

DATE 03-23-2018 MM DD YYYY

\$*****666.75

PAY TO THE ORDER OF

GREASE DUCKS 200-100 PARK ROYAL WEST VANCOUVER BC V7T 1A2, CAN BASS PRO CANADA ULC. **OPERATING ACCOUNT**

TWO SIGNATURES REQUIRED OVER \$10,000