k Date: Aug/29/2018 Vendor Number: 0000121318				Check No. 196024	
Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
Jun/11/2018	04058175	409.50	0.00	0.00	409.50
	Invoice Date	Invoice Date Voucher ID	Invoice Date Voucher ID Gross Amount	Invoice Date Voucher ID Gross Amount Discount Taken	Invoice Date Voucher ID Gross Amount Discount Taken Late Charge

- Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
196024	Aug/29/2018	409.50	0.00	0.00	409.50

THIS IS WATERMARKED PAPER HOLD TO LIGHT TO VERIFY WATERMARK



Accounts Payable Department 1795 Willingdon Avenue Burnaby, BC V5C 6E3 Phone: 604-297-9267 ROYAL BANK OF CANADA 1025 WEST GEORGIA STREET VANCOUVER, BC V6E 3N9 196024

Date 08292018

****FOUR HUNDRED NINE AND 50 / 100 DOLLAR****

\$409.50***

To The

Pay

Order Of GREASE DUCKS SEPTIC LTD 200 - 100 PARK ROYAL WEST VANCOUVER, BC V7T 1A2

Authorized Signatures