

TOTALS:

\$496.65

\$0.00

\$496.65

016932

To: GREASE DUCKS SEPTIC LTD.

Check No.

Date:

01/30/2018

Invoice Number	Date	Description	Amount	Discount	Paid Amount
S202288	01/01/2018		\$496.65	\$0.00	\$496.65

801 West Georgia Ltd.

Rosewood Hotel Georgia
801 West Georgia Street
Vancouver, BC V6C 1P7

HSBC BANK CANADA
885 WEST GEORGIA STREET
VANCOUVER, B.C. V6C 3G1



TOTALS:

\$496.65

\$0.00

\$496.65

016932

2018-01-30

DATE

AMOUNT

\$496.65

PAY

FOUR HUNDRED NINETY SIX AND 65 /100

TO THE ORDER OF

GREASE DUCKS SEPTIC LTD.

200- 100 PARK ROAYL
WEST VANCOUVER, BC V7T 1A2
CA

PER

PER

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