

4730 Kingsway  
 Burnaby, BC V5H 0C6  
 Phone: (604) 432-6200

## Invoice

Billing Date: **2019-03-13**  
 Due Date: **2019-04-12**  
 Billing Period: **February 2019**

**To: Grease Ducks Septic Services Ltd.**  
 Address: 200 - 100 Park Royal  
 West Vancouver, BC V7T 1M2  
 Attention: Alex Collins (service@greaseducks.com)

Account Number: **100060**  
 Invoice Number: **SP00000909**

### Billing Summary

Disposal Charges for Liquid Waste at Annacis NDW \$136.09  
 Disposal Charges for Liquid Waste at Iona NDW \$69.88

Sub-total of charges \$205.97  
 GST \$10.30  
**TOTAL INVOICE \$216.27**

#### Annacis NDW

#	Date	Truck	Volume (m3)	Rate	Amount
1	2019-02-28 11:14 AM	FD 6962	2.22	\$61.30	\$136.09
<b>Annacis NDW Total:</b>			<b>2.22</b>		<b>\$136.09</b>

#### Iona NDW

#	Date	Truck	Volume (m3)	Rate	Amount
2	2019-02-02 11:30 AM	FD 6962	1.14	\$61.30	\$69.88
<b>Iona NDW Total:</b>			<b>1.14</b>		<b>\$69.88</b>

**Sub Total:** 3.36 **\$205.97**

**Customer Total \$205.97**  
**GST \$10.30**  
**Total \$216.27**

Please make your cheque payable to the Greater Vancouver Sewerage & Drainage District and remit it to Financial Services - Accounts Receivable.  
 Amounts unpaid by due date are subject to interest rate of 1.25% monthly, 15% per annum.  
 Please reference the invoice number on your payment remittance.

Printed: 2019-03-13 08:16