

20180201 DATE YYYYMMDD

## PAY SEVEN HUNDRED EIGHT DOLLARS & SEVENTY FIVE CENTS

\$708.75

TO THE ORDER OF Grease Ducks Ltd 200-100 Park Royal West Vancouver, BC V7T 1A2 A G G

RERCOINDUSTRIES LTD.

#\*OO76014# #10170#O16# 570223#OO1#

AERCO INDUSTRIES LTD.								CHEQUE	70044	
				GRE014 Gre	ase Ducks Ltd	Feb 1/18 Cheque No. 076014		No. 076014	76014	
Inv	oice No	Inv.Date	PO Number	Reference	Audit No	Gross Amt	Disct/HB	HST/GST	Net Amt	
053	358	Dec06/17	N/A		PP3740	675.00	0.00	33.75	708.75	
						675.00	0.00	33.75	708.75	