

Grease Ducks Ltd.
 200 - 100 Park Royal
 West Vancouver, BC V7T 1A2
 service@greaseducks.com
 www.greaseducks.com



Bill To:
Hamilton Industries c/o: Accounts Receivables 23 3871 North Fraser Way Burnaby, BC V5J 5G6

Invoice

Date	Invoice No.
4/11/2017	52695

P.O. No.		Rep	Terms	Due Date	Service Report		
Qty	Rate	Item	Description			Serviced	Amount
8	125.00	1005001	Commercial Exhaust Hood Maintenance and Cleaning			4/13/2017	1,000.00
3	300.00	1007019	11" Model 1508 Stainless Steel Round Clean Out Door / Installed				900.00
	25.00	1005022	Truck / Fuel sur charge				25.00
	5.00%		GST on sales				96.25
Thank-you for your business. We appreciate it very much.						Subtotal:	\$1,925.00
						Total:	\$2,021.25
						Less Deposit:	\$0.00
GST No. 835044512						Balance Due:	\$2,021.25

----- Cut along dotted line and return if paying by credit card -----

Credit Card Authorization Form		Invoice Number	52695	Balance Due	\$2,021.25
Name: (As it appears on credit card)					
Credit Card Number					
Expiration Date (MM/YYYY)			CSV Number		
Authorized Signature					
  <p>I authorize Grease Ducks Ltd., to charge my credit card for the amount specified on this invoice.</p>					