

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		
Verbal			AC	50 / 50	4/11/2017			
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 Stainles 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					
 		I authorize Grease Ducks Ltd., to charge my credit card for the amount specified on this invoice.			

200-100 Park Royal South, West Vancouver BC V7T 1A2
 Tel: (604) 628-8881 Fax (604) 628-8882 Toll Free 1-800-464-0887