

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



<b>Bill To:</b>
Club Ilia 8902 University High St. Burnaby, BC V5A 4Y6

## Invoice

Date	Invoice No.
3/23/2017	52675

P.O. No.		Rep		Terms	Due Date	Service Report					
Qty		Rate	Item	Description			Serviced	Amount			
1		600.00	1005001	Commercial Exhaust Hood Maintenance and Cleaning			3/22/2017	600.00			
2		125.00	1005002	Ventilation Exhaust Fan Cleaning				250.00			
		25.00	1005022	Truck / Fuel sur charge				25.00			
		5.00%		*** Next service due on or before 09/21/2017 *** GST on sales				43.75			
Thank-you for your business. We appreciate it very much.							<b>Subtotal:</b>	\$875.00			
							<b>Total:</b>	\$918.75			
							<b>Less Deposit:</b>	\$0.00			
GST No. 835044512							<b>Balance Due:</b>	\$918.75			

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

<b>Credit Card Authorization Form</b>		Invoice Number	52675	Balance Due	\$918.75
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>					