



INVOICE

Invoice Number : 11102298
 Date : 27-OCT-17
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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 935732

Customer Reference Attn: Kendra Johnston 173 samples in 2 files
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173094 & VC173095: YK17_MHR_SS1 BLVD-90503-05 / YK17_MHR_SS1
 Order Source Reference: 0000015916

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 12-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_MHR_SS1 WO#VC173094	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	97	Ea	3.80	368.60	387.03
37351	Sample Preparation G_SCR31 Dry Screening to -180microns, >1kg	3	Ea	1.00	3.00	3.15
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	97	Ea	9.60	931.20	977.76
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 12-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_MHR_SS1 WO#VC173095	97	Ea	9.80	950.60	998.13
					GST	200.83
					Net Amount CAD	4,016.60
					Sum of Tax CAD	200.83
					Total Amount CAD	4,217.43

Contact Name: HUNG, HAZEL
Direct line: 604-638-2349
E-mail: HAZEL.HUNG@SGS.COM

11102298 27-OCT-17 1778126

Please Remit To:
 SGS Canada Inc
 WIRE TRANSFERS:
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3
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SGS Canada Inc. | Mineral Services 3260 Production Way Burnaby, BC, V5A 4W4 Canada
 t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000 Member of the SGS Group



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1020-625 HOWE STREET
VANCOUVER BC V6C 2T6
Canada

Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 935732

FOR CHEQUE PAYMENTS:
PO BOX 3400
STATION TERMINAL

Vancouver V6B 3Y4
Canada

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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 935731

Customer Reference Attn: Kendra Johnston 14 samples in 2 files
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173159 & VC173160: YK17-BLVD-DD1 POH VC172835-37
 Order Source Reference: 0000015915

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_SCR32 Dry Screening, Various Microns, <1kg	7	Ea	1.00	7.00	7.35
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g Execution Date(s) 04-Oct-2017 Certificate(s) / Report(s) No(s). POH VC172835-37 WO#VC173159	7	Ea	9.60	67.20	70.56
37351	Sample Preparation G_SPL26 Split into representative sub-samples using riffle splitter, per kg rate	22	Ea	0.75	16.50	17.33
37351	Sample Preparation G_PUL47 Pulverize 1000-1500 g, Cr Steel, 85% passing 75microns	7	Ea	5.78	40.46	42.48
37366	Routine Analysis by Fire Assay GE_FAA515 Au, FAS, AAS, 50g Execution Date(s) 04-Oct-2017 Certificate(s) / Report(s) No(s). ROH VC172835-37 WO#VC173160	7	Ea	18.65	130.55	137.08
					GST	13.09
					Net Amount CAD	261.71
					Sum of Tax CAD	13.09
					Total Amount CAD	274.80

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11102317 27-OCT-17 1778126

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1020-625 HOWE STREET
VANCOUVER BC V6C 2T6
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Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 935731

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INVOICE

Invoice Number : 11102318
Date : 27-OCT-17
Page : 1 / 2

INDEPENDENCE GOLD CORP.
1020-625 HOWE STREET
VANCOUVER BC V6C 2T6
Canada

Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 937327

Customer Reference Attn: Kendra Johnston 377 samples in 5 files
Reference Order 2017-20801-INGOLD
Job Reference: WO#:VC173103 to VC173107: YK17_ST_SS1 BLVD-90503-05 / YK17_ST_SS1
Order Source Reference: 0000015966

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 17-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_ST_SS1 WO#VC173103	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 17-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_ST_SS1 WO#VC173104	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 22-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_ST_SS1 WO#VC173105	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 17-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_ST_SS1 WO#VC173106	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	73	Ea	3.80	277.40	291.27
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	73	Ea	9.60	700.80	735.84
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 17-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_ST_SS1 WO#VC173107	73	Ea	9.80	715.40	751.17

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VANCOUVER BC V6C 2T6
Canada

Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 937327

	GST	437.32
Net Amount	CAD	8,746.40
Sum of Tax	CAD	437.32
Total Amount	CAD	9,183.72

Contact Name: HUNG, HAZEL
Direct line: 604-638-2349
E-mail: HAZEL.HUNG@SGS.COM

11102318 27-OCT-17 1778126

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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 937326

Customer Reference Attn: Kendra Johnston 157 samples in 2 files
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173092 & VC173093: YK17_HD_SS1 BLVD-90503-05 / YK17_HD_SS1
 Order Source Reference: 0000015965

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 14-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_HD_SS1 WO#VC173092	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	81	Ea	3.80	307.80	323.19
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	81	Ea	9.60	777.60	816.48
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 17-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_HD_SS1 WO#VC173093	81	Ea	9.80	793.80	833.49
					GST	182.12
					Net Amount CAD	3,642.40
					Sum of Tax CAD	182.12
					Total Amount CAD	3,824.52

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11102319 27-OCT-17 1778126

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INDEPENDENCE GOLD CORP.
1020-625 HOWE STREET
VANCOUVER BC V6C 2T6
Canada

Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 937326

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Invoice Number : 11102320
 Date : 27-OCT-17
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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 935730

Customer Reference Attn: Kendra Johnston 64 samples
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173109: YK17-BLVD-DD4B BLVD-90503-05 / YK17-BLVD-DD4B
 Order Source Reference: 0000015914

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_WGH79 Weighing of samples and reporting of weights for pulp sample	4	Ea	1.25	5.00	5.25
37351	Sample Preparation G_PRP89 Weigh, dry(<3.0 kg), crush to 75% passing 2mm, split 250g, p	60	Ea	5.85	351.00	368.55
37351	Sample Preparation G_DRY11 Sample Drying, 105°C, >3kg, per kg rate	37	Ea	0.32	11.84	12.43
37351	Sample Preparation G_CRU24 Crush >3kg, 75% passing various mm, per kg rate	37	Ea	0.32	11.84	12.43
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	64	Ea	9.60	614.40	645.12
37370	Routine Analysis by ICP-OES GE_ICP14B Aqua Regia digestion/ICP-AES package	64	Ea	8.50	544.00	571.20
	Execution Date(s) 14-Oct-2017					
					GST	76.90
				Net Amount	CAD	1,538.08
				Sum of Tax	CAD	76.90
				Total Amount	CAD	1,614.98

Contact Name:	HUNG, HAZEL
Direct line:	604-638-2349
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11102320 27-OCT-17 1778126

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INVOICE

Invoice Number : 11102321
 Date : 27-OCT-17
 Page : 1 / 1

INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 937329

Customer Reference Attn: Kendra Johnston 24 samples
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173110: YK17-MHR-GP BLVD-90503-05 / YK17-MHR-GP
 Order Source Reference: 0000015968

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_WGH79 Weighing of samples and reporting of weights for pulp sample	2	Ea	1.25	2.50	2.63
37351	Sample Preparation G_PRP89 Weigh, dry(<3.0 kg), crush to 75% passing 2mm, split 250g, p	22	Ea	5.85	128.70	135.14
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	24	Ea	9.60	230.40	241.92
37370	Routine Analysis by ICP-OES GE_ICP14B Aqua Regia digestion/ICP-AES package	24	Ea	8.50	204.00	214.20
Execution Date(s)		17-Oct-2017				

	GST	28.29
Net Amount	CAD	565.60
Sum of Tax	CAD	28.29
Total Amount	CAD	593.89

Contact Name:	HUNG, HAZEL
Direct line:	604-638-2349
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11102321 27-OCT-17 1778126

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INDEPENDENCE GOLD CORP.
1020-625 HOWE STREET
VANCOUVER BC V6C 2T6
Canada

Customer Number 1778126
Currency CAD
Payment Term Net Due in 30 Days
Due Date 26-NOV-17
SGS Order No. 937328

Customer Reference Attn: Kendra Johnston 2 samples
Reference Order 2017-20801-INGOLD
Job Reference: WO#:VC173108; YK17_BLV_D_SS1,SS2,SS BLVD-90503-05 / YK17-BLVD-SS2,3,ST-SS1
Order Source Reference: 0000015967

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_PRP89 Weigh, dry(<3.0 kg), crush to 75% passing 2mm, split 250g, p	2	Ea	5.85	11.70	12.29
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	2	Ea	9.60	19.20	20.16
37370	Routine Analysis by ICP-OES GE_ICP14B Aqua Regia digestion/ICP-AES package Execution Date(s) 18-Oct-2017	2	Ea	8.50	17.00	17.85
					GST	2.40
					Net Amount CAD	47.90
					Sum of Tax CAD	2.40
					Total Amount CAD	50.30

Contact Name: HUNG, HAZEL
Direct line: 604-638-2349
E-mail: HAZEL.HUNG@SGS.COM

11102322 27-OCT-17 1778126

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Invoice Number : 11102324
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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 26-NOV-17
 SGS Order No. 937330

Customer Reference Attn: Kendra Johnston 20 samples
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#:VC173402: BLVD-90503-05 BLVD-90503-05 / YK17-BLVD-DD5B
 Order Source Reference: 0000015969

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_WGH79 Weighing of samples and reporting of weights for pulp sample	1	Ea	1.25	1.25	1.31
37351	Sample Preparation G_PRP89 Weigh, dry(<3.0 kg), crush to 75% passing 2mm, split 250g, p	19	Ea	5.85	111.15	116.71
37351	Sample Preparation G_DRY11 Sample Drying, 105°C, >3kg, per kg rate	10	Ea	0.32	3.20	3.36
37351	Sample Preparation G_CRU24 Crush >3kg, 75% passing various mm, per kg rate	10	Ea	0.32	3.20	3.36
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	20	Ea	9.60	192.00	201.60
37370	Routine Analysis by ICP-OES GE_ICP14B Aqua Regia digestion/ICP-AES package Execution Date(s) 22-Oct-2017	20	Ea	8.50	170.00	178.50
					GST	24.04
					Net Amount CAD	480.80
					Sum of Tax CAD	24.04
					Total Amount CAD	504.84

Contact Name: HUNG, HAZEL
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11102324 27-OCT-17 1778126

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