



INVOICE

Invoice Number : 11102319
 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. 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

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

11102319 27-OCT-17 1778126

Please Remit To:
 SGS Canada Inc
 WIRE TRANSFERS:
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3
 BANK #328 TRANSIT #20012
 SWIFT: CITICATTBCH ABA:
 021000089
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:
 PO BOX 3400

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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