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Invoice
GRI - LC - 004

2925 E Clarendon Ave, Phoenix, AZ 85016

480-875-6580

Customer: Golden Ram Inc.
Survey Dates: September 16 - 23, 2022
Invoice Date: 15-Oct-22
Job Details: Soil & Magnetic Survey

Description	Estimated Shifts	Unit Cost (CDN)	Total Cost (CDN)
Mobilization/Demobilization			
Travel Wages (/day)	4	\$1,150.00	\$4,600.00
Mileage Beaver Creek - Watson Lake (/km)	946.8	\$0.55	\$520.74
Accommodations Sept 15 - 16th	1	\$168.58	\$168.58
Accommodations Sept 25 - 26th	1	\$324.45	\$324.45
Meals (/day)	4	\$100.00	\$400.00
Sub-Total			\$6,013.77
Sampling Program			
Soil Sampling(/day)	7	\$2,000.00	\$14,000.00
Vehicle Standby (/day)	7	\$50.00	\$350.00
Camping & Food (/day)	7	\$250.00	\$1,750.00
Data Processing (Flat Rate)	1	\$750.00	\$750.00
Report & Maps (Flat Rate)	1	\$1,000.00	\$1,000.00
Standby	0	\$1,500.00	\$0.00
Sub-Total			\$17,850.00
Geochemical Assays (110 soil, 16 rock)			
Deposit (Sept 25,2022) - WH22273458	1	\$1,311.91	\$1,311.91
Processing (Oct 16,2022) - WH22273465	1	\$5,230.48	\$5,230.48
Sub-Total			\$6,542.39
Geophysical Survey			
Drone Magnetics @ 25m Spacing(/km)	79	\$50.00	\$3,950.00
Vehicle Standby (/day)	1	\$50.00	\$50.00
Camping & Food (/day)	1	\$250.00	\$250.00
Stand-by (/day)	0	\$1,500.00	\$0.00
Sub-Total			\$4,250.00

Deposit Information:
 Storm Exploration LLC
 2925 E Clarendon Ave, Phoenix, AZ 85016
Routing Numbers
 Direct Deposit & Electronic Transfers: 122105278
 Domestic Wire Transfers : 121000248
 Account Number: 1629426733
 Zelle : David@stormexploration.net

Invoice Total	\$ 34,656.16
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