



Bureau Veritas Commodities Canada Ltd.
 9050 Shaughnessy St.
 Vancouver, BC Canada V6P 6E5
 Phone 604 253 3158 Fax 604 253 1716
 GST # 843013921 RT

PROFORMA

Bill To: All-In Exploration Solutions Inc.
 113A Platinum Rd.
 Whitehorse, YT Y1A 5M3
 CANADA

Invoice Date: January 19, 2015
 Invoice Number: **PF-ALL-C1469-WHI14000288**
 Submitted by: Ed Long/Riley Gibson
 Job Number: WHI14000288
 Order Number:
 Project Code: Dun
 Shipment ID:
 Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	SS80	Sieve 100g soil to -80 mesh	197	\$2.00	\$394.00
2	AQ201	15g Aqua Regia digestion ICP-MS	197	\$16.96	\$3,341.12
3	DISP2	Heat treatment of soils and sediment	197	\$0.50	\$98.50
Prices reflect discount of 15.00% where applicable.			Net Total		\$3,833.62
			Canadian GST		\$191.68
			Grand Total	CAD	\$4,025.30

Invoice Stated In Canadian Dollars

JOB NUMBER STATED ABOVE MUST BE INCLUDED WITH SHIPMENT TO ENSURE PRICING

Pricing is valid for 90 days from the date of issue of this proforma

Payment Terms:

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For **cheque payments**, please remit payable to: Bureau Veritas Commodities Canada Ltd., 9050 Shaughnessy St. Vancouver BC, V6P 6E5
 Please specify invoice number on cheque remittance.

For **electronic payments**, please wire funds to one of the following accounts:

For payment in Canadian Funds:

Bureau Veritas Commodities Canada Ltd.
 HSBC
 885 West Georgia St
 Vancouver, BC Canada V6C 3G1
 Account # 428755-001
 Bank Transit # 10270-016
 Swift Code: HKBCCATT

For payment in US Funds:

Bureau Veritas Commodities Canada Ltd.
 HSBC
 885 West Georgia St
 Vancouver, BC Canada V6C 3G1
 Account # 428755-070
 Bank Transit # 10270-016
 Swift Code: HKBCCATT

Please specify Invoice Number for reference on transfer forms when making payment.



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PROFORMA

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 113A Platinum Rd.
 Whitehorse, YT Y1A 5M3
 CANADA

Invoice Date: January 19, 2015
 Invoice Number: **PF-ALL-C1469-WHI15000001**
 Submitted by: Ed Long/Riley Gibson
 Job Number: WHI15000001
 Order Number:
 Project Code: Dun
 Shipment ID:
 Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	13	\$6.12	\$79.56
2	PRP70-250	Overweight prep charges per 100g	3	\$0.06	\$0.18
3	FA430	30g Fire Assay for Au, AAS	13	\$13.60	\$176.80
4	AQ201	15g Aqua Regia digestion ICP-MS	13	\$16.96	\$220.48
5	DRPLP	Dispose or return handling of pulps	13	\$0.10	\$1.30
6	DRRJT	Dispose or return handling of reject	13	\$0.35	\$4.55
Prices reflect discount of 15.00% where applicable.			Net Total		\$482.87
			Canadian GST		\$24.14
			Grand Total	CAD	\$507.01

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