



**BUREAU  
VERITAS**

Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St.  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT  
QST # 1219972641

Bill To: Ryan, Shawn  
PO BOX 213  
Dawson City, YT Y0B 1G0  
CANADA

Invoice Date: December 14, 2015  
Invoice Number: **VANI243092**  
Submitted by: Shawn Ryan & Isaac Fage  
Email: ryanwoodex@northwestel.net; ifage@grou  
Job Number: WHI15000225  
Order Number:  
Project Code: Dime  
Shipment ID: DIM2015-10-151  
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	138	\$5.76	\$794.88
2	PRP70-250	Overweight prep charges per 100g	1660	\$0.06	\$99.60
3	AQ201	15g Aqua Regia digestion ICP-MS	138	\$15.96	\$2,202.48
4	DRPLP	Dispose or return handling of pulps	138	\$0.10	\$13.80
5	DRRJT	Dispose or return handling of reject	138	\$0.35	\$48.30
6	SHP-01	Per sample charge for branch shipment	138	\$1.00	\$138.00
Prices reflect discount of 20.00% where applicable.			Net Total		\$3,297.06
			Canadian GST		\$164.85
			<b>Grand Total</b>	<b>CAD</b>	<b>\$3,461.91</b>

Invoice Stated In Canadian Dollars

**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 contact AccountReivable.VAN@acmelab.com for banking details.

For any enquiries please contact us at AccountReivable.VAN@acmelab.com