



**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: November 19, 2015
Invoice Number: **VANI241182**
Submitted by: Shawn Ryan & Isaac Fage
Email: ryanwoodex@northwestel.net; ifage@grou
Job Number: WHI15000228
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	115	\$5.76	\$662.40
2	PRP70-250	Overweight prep charges per 100g	1146	\$0.06	\$68.76
3	AQ201	15g Aqua Regia digestion ICP-MS	115	\$15.96	\$1,835.40
4	DRPLP	Dispose or return handling of pulps	115	\$0.10	\$11.50
5	DRRJT	Dispose or return handling of reject	115	\$0.35	\$40.25
6	SHP-01	Per sample charge for branch shipment	115	\$1.00	\$115.00
Prices reflect discount of 20.00% where applicable.			Net Total		\$2,733.31
			Canadian GST		\$136.67
			Grand Total	CAD	\$2,869.98

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

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