



**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: August 26, 2015
Invoice Number: **VANI234415**
Submitted by: Shawn Ryan & Isaac Fage
Email: ryanwoodex@northwestel.net; ifage@grou
Job Number: WHI15000118
Order Number:
Project Code: Dime
Shipment ID: DIM2015-07-30
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	SS80	Sieve 100g soil to -80 mesh	208	\$1.88	\$391.04
2	AQ201	15g Aqua Regia digestion ICP-MS	206	\$15.96	\$3,287.76
3	DRPLP	Dispose or return handling of pulps	208	\$0.10	\$20.80
Prices reflect discount of 20.00% where applicable.			Net Total		\$3,699.60
			Canadian GST		\$184.98
			Grand Total	CAD	\$3,884.58

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