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INVOICE

Date: October 14, 2017
 Invoice #: 1020
 Client: INDEPENDENCE GOLD CORP.
 1020-625 Howe Street
 Vancouver, BC
 V6C-2T6

DATE	FLIGHT TICKET	DESCRIPTION	HOURS	RATE	TOTAL
29-Jul	2695	AS350SD2 - As per flight ticket description.	✓ 1.0	\$1,525.00	\$1,525.00
Aug.18	3196	AS350SD2 - As per flight ticket description.	✓ 1.4	\$1,525.00	\$2,135.00
Aug.18	3047	AS350SD2 - As per flight ticket description.	✓ 4.5	\$1,525.00	\$6,862.50
Aug.22	3722	AS350SD2 - As per flight ticket description.	✓ 5.8	\$1,525.00	\$8,845.00
Aug.23	3723	AS350SD2 - As per flight ticket description.	✓ 5.5	\$1,525.00	\$8,387.50
Aug.24	3169	AS350SD2 - As per flight ticket description.	✓ 0.7	\$1,525.00	\$1,067.50
Aug.24	3725	AS350SD2 - As per flight ticket description.	✓ 3.2	\$1,525.00	\$4,880.00
Aug.25	3727	AS350SD2 - As per flight ticket description.	✓ 6.5	\$1,525.00	\$9,912.50
Aug.26	3729	AS350SD2 - As per flight ticket description.	✓ 3.9	\$1,525.00	\$5,947.50
Aug.27	3731	AS350SD2 - As per flight ticket description.	✓ 5.9	\$1,525.00	\$8,997.50
Aug.28	3733	AS350SD2 - As per flight ticket description.	✓ 5.3	\$1,525.00	\$8,082.50
Aug.29	3735	AS350SD2 - As per flight ticket description.	✓ 3.1	\$1,525.00	\$4,727.50
Aug.30	3739	AS350SD2 - As per flight ticket description.	✓ 6.1	\$1,525.00	\$9,302.50
Aug.31	3702	AS350SD2 - As per flight ticket description.	✓ 3.1	\$1,525.00	\$4,727.50

BLVD-905002-07
[Handwritten signature]

Sub Total: \$85,400.00
 GST 5%: \$4,270.00

*Thank You And We Look Forward To Flying With You Again.
 *Confidential Contract

TOTAL: **CAD \$89,670.00**

Client Authorized Signature

Horizon Authorized Signature

Payment Due Within 30 Days of Invoice Date. GST # 881858716 RT0001
 Interest Will Be Charged on Overdue Accounts at a Rate of 2% per Month (24% per Annum)