



Horizon Helicopters Ltd  
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# INVOICE

Date: October 14, 2017  
 Invoice #: 1021  
 Client: INDEPENDENCE GOLD CORP.  
 1020-625 Howe Street  
 Vancouver, BC  
 V6C-2T6

DATE	FLIGHT TICKET	DESCRIPTION	HOURS	RATE	TOTAL
Sept.1	3705	AS350SD2 - As per flight ticket description.	✓2.7	\$1,525.00	\$4,117.50
Sept.2	3709	AS350SD2 - As per flight ticket description.	✓2.1	\$1,525.00	\$3,202.50
Sept.3	3711	AS350SD2 - As per flight ticket description.	✓4.3	\$1,525.00	\$6,557.50
Sept.4	3713	AS350SD2 - As per flight ticket description.	✓6.8	\$1,525.00	\$10,370.00
Sept.5	3715	AS350SD2 - As per flight ticket description.	✓3.1	\$1,525.00	\$4,727.50
Sept.6	3718	AS350SD2 - As per flight ticket description.	✓4.6	\$1,525.00	\$7,015.00
Sept.6	1982	AS350SD2 - As per flight ticket description.	✓1.6	\$1,525.00	\$2,440.00
Sept.7	1983	AS350SD2 - As per flight ticket description.	✓2.8	\$1,525.00	\$4,270.00
Sept.8	1984	AS350SD2 - As per flight ticket description.	✓6.5	\$1,525.00	\$9,912.50
Sept.9	1985	AS350SD2 - As per flight ticket description.	✓1.9	\$1,525.00	\$2,897.50
Sept.10	1986	AS350SD2 - As per flight ticket description.	✓6.6	\$1,525.00	\$10,065.00
Sept.11	1988	AS350SD2 - As per flight ticket description.	✓2.7	\$1,525.00	\$4,117.50
Sept.11	1989	AS350SD2 - As per flight ticket description.	✓9.8	\$1,525.00	\$14,945.00
Sept.12	3607	AS350SD2 - As per flight ticket description.	✓2.3	\$1,525.00	\$3,507.50
Sept.13	1990	AS350SD2 - As per flight ticket description.	✓1.2	\$1,525.00	\$1,830.00
Sept.14	3623	AS350SD2 - As per flight ticket description.	✓1.7	\$1,525.00	\$2,592.50
Sept.15	3861	AS350SD2 - As per flight ticket description.	✓1.1	\$1,525.00	\$1,677.50
Sept.17	3862	AS350SD2 - As per flight ticket description.	✓0.5	\$1,525.00	\$762.50
Sept.19	3863	AS350SD2 - As per flight ticket description.	✓1.2	\$1,525.00	\$1,830.00
		*2,391.0 (L) Independence Fuel charged to Generic Gold.		\$3.00	-\$7,173.00

Sub Total: \$89,664.50  
 GST 5%: \$4,483.23

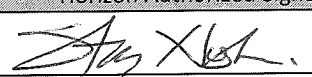
\*Thank You And We Look Forward To Flying With You Again.

\*Confidential Contract

TOTAL: **\$94,147.73**  
 CAD

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)

*BLVD 90502-07*  
*AAA*