



INVOICE

Invoice Number : 11088947
 Date : 05-SEP-17
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INDEPENDENCE GOLD CORP.
 1020-625 HOWE STREET
 VANCOUVER BC V6C 2T6
 Canada

Customer Number 1778126
 Currency CAD
 Payment Term Net Due in 30 Days
 Due Date 05-OCT-17
 SGS Order No. 926322

Customer Reference Attn: Accounts Payable Supplies - samples tags
 Job Reference: WO#:VC172487
 Order Source Reference: 0000015644

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
36650	Administration and Miscellaneous Charges AD01 Supplies - sample tags, per book rate, PST apply	100	Ea	6.95	695.00	778.40
36650	Administration and Miscellaneous Charges AD01 Shipping - sent by Vancity Courier tracking #581080 on Jul 25 Execution Date(s) 14-Aug-2017	1	Ea	22.85	22.85	23.99
					GST	35.89
					PST-BC 7%	48.65
					Net Amount CAD	717.85
					Sum of Tax CAD	84.54
					Total Amount CAD	802.39

Contact Name: HUNG, HAZEL
Direct line: 604-638-2349
E-mail: HAZEL.HUNG@SGS.COM

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Please Remit To:
 SGS Canada Inc
 WIRE TRANSFERS:
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3
 BANK #328 TRANSIT #20012
 SWIFT: CITICATTBCH ABA:
 021000089
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:
 PO BOX 3400
 STATION TERMINAL

Vancouver V6B 3Y4
 Canada

SGS Canada Inc. | Mineral Services 3260 Production Way Burnaby, BC, V5A 4W4 Canada
 t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000 Member of the SGS Group

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