



INVOICE

Invoice Number : 11102321
 Date : 27-OCT-17
 Page : 1 / 1

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 : 26-NOV-17
 SGS Order No. : 937329

Customer Reference : Attn: Kendra Johnston 24 samples
 Reference Order : 2017-20801-INGOLD
 Job Reference: WO#:VC173110: YK17-MHR-GP BLVD-90503-05 / YK17-MHR-GP
 Order Source Reference: 0000015968

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_WGH79 Weighing of samples and reporting of weights for pulp sample	2	Ea	1.25	2.50	2.63
37351	Sample Preparation G_PRP89 Weigh, dry(<3.0 kg), crush to 75% passing 2mm, split 250g, p	22	Ea	5.85	128.70	135.14
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	24	Ea	9.60	230.40	241.92
37370	Routine Analysis by ICP-OES GE_ICP14B Aqua Regia digestion/ICP-AES package	24	Ea	8.50	204.00	214.20
Execution Date(s)		17-Oct-2017				

	GST	28.29
Net Amount	CAD	565.60
Sum of Tax	CAD	28.29
Total Amount	CAD	593.89

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

11102321 27-OCT-17 1778126

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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INVOICE

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 Date : 27-OCT-17
 Page : 1 / 2

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 26-NOV-17
 SGS Order No. 935732

Customer Reference Attn: Kendra Johnston 173 samples in 2 files
 Reference Order 2017-20801-INGOLD
 Job Reference: WO#VC173094 & VC173095: YK17_MHR_SS1 BLVD-90503-05 / YK17_MHR_SS1
 Order Source Reference: 0000015916

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	76	Ea	3.80	288.80	303.24
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	76	Ea	9.60	729.60	766.08
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 12-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_MHR_SS1 WO#VC173094	76	Ea	9.80	744.80	782.04
37351	Sample Preparation G_PRP104 Weigh, dry @60C, screen -80mesh (180µm), <1kg (soils)	97	Ea	3.80	368.60	387.03
37351	Sample Preparation G_SCR31 Dry Screening to -180microns, >1kg	3	Ea	1.00	3.00	3.15
37366	Routine Analysis by Fire Assay GE_FAA313 Au, FAS, AAS, 30g	97	Ea	9.60	931.20	977.76
37371	Routine Analysis by ICPMS GE_IMS14B Aqua Regia digestion/ICP-MS package Execution Date(s) 12-Oct-2017 Certificate(s) / Report(s) No(s). BLVD-90503-05 / YK17_MHR_SS1 WO#VC173095	97	Ea	9.80	950.60	998.13

GST 200.83
 Net Amount CAD 4,016.60
 Sum of Tax CAD 200.83
Total Amount CAD 4,217.43

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

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