

# Small's Expediting Services

Y1A 5P7  
PO Box 31275

# Invoice

Date	Invoice #
25/08/2017	210612

Invoice To
Independence Gold Corp. P.O. Box 11584 Vancouver, BC V6B 4N8

Ship To
PURCHASES

Project			P.O. No.		Terms	
					Net 30	
Item	Date	Qty	Description	Rate	Amount	Tax
16-Purchases #2	18/08/2017		Staples	9.45	9.45	P
16-Purchases #2	18/08/2017		Canadian Tire	30.43	30.43	P
16-Purchases #2	22/08/2017		Mac's Fireweed	18.09	18.09	P
16-Purchases #2	22/08/2017		Integraphics	378.00	378.00	P
4-Expediting Fee			Sub-Total		435.97	
			Expediting Fee	12.00%	52.32	G
			GST On Sales	5.00%	2.62	

GST/HST No.	858960362	<b>Subtotal</b>	\$488.29
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Phone #	Fax #	E-mail
(867) 668-4291	(867) 668-4475	smallsadmin@northwestel.net

<b>GST</b>	\$2.62
<b>Total</b>	\$490.91

STAPLES Canada  
Store # 251  
303 Ogilvie Street  
Whitehorse, YT Y1A2S3  
867-633-2550

210612

Sale 00091 1 001 07308  
0251 08/18/17 12:41  
\*\*\*\*\*

9999999  
1 OB USBA/B cable, 6 9.00G  
718103269858 9.00  
Subtotal *Indegold* 0.45  
GST 5.00% 9.45  
Total \$9.45  
Visa 9.45

\*\*\*\*\*3019  
Visa C Purchase  
Authorization Number 439364  
0010013720 7308 66164595  
91 08/18/17 12:41:23  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



02510818170730801

**CANADIAN TIRE #452**

18 CHILKOOT WAY  
WHITEHORSE, YUKON  
867-668-3652

21 06 12

REG #: 7 08/18/2017 11:43:29 TRANS #: 63  
OPERATOR #: 15 Float: 001

2X038-7804-8	@ \$	14.490 ea.	
	SEA CLEAN&LUB 4 \$		28.98
	SUBTOTAL	\$	28.98
	G.S.T	\$	1.45
	T O T A L	\$	30.43
	VISA TEND	\$	30.43

VISA PURCHASE

VISA #: \*\*\*\*\*3019

CHIP CARD

2017/08/18 14:43:55

REF #: 66026430 0010010011 C

AUTHORIZATION #: 448049

A000000031010

SCOTIABANK VISA

0080008000F800

*Indegold*

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$1.16 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

CUSTOMER COPY

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1813-2040-65800-156



004521708182150000000010063

Retain Receipt for Returns and Warranty  
GST #130991379

MAC'S FIREWEED BOOKS  
 203 MAIN STREET  
 WHITEHORSE, YUKON Y1A 2B2  
 (867) 668-2434  
 GST #R128744026

MAC'S FIREWEED BOOKS  
 203 MAIN STREET  
 WHITEHORSE, YT Y1A2B2  
 8676672615

PLEASE TRY TO SAVE YOUR RECEIPT

Merchant ID: 6019019  
 Term ID: 004

Ref #: 064

Tue Aug22-17 3:14pm  
 Inv: 223564 BM 52 **21 06 12**

**Sale 21 06 12**

Qty	Price	Disc	Total	Tax
773552000018	GLOBE AND MAIL DAILY			
1	5.24		5.24	
773552000025	GLOBE AND MAIL DAILY			
1	5.24		5.24	
773552000063	GLOBE & MAIL SATURDAY			
1	6.75		6.75	
	Subtotal		17.23	
	a GST	5%	0.86	
Items		3 Total	18.09	
(019/443829)		Visa	18.09	

XXXXXXXXXXXX3019 *Indegold*  
 VISA Entry Method: Chip  
 08/22/17 15:13:59  
 Inv #: 000064 Appr Code: 443829  
 Apprvd Batch#: 234001  
 Total: \$ 18.09

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: SCOTIABANK VISA  
 AID: A0000000031010  
 TVR: 00 00 00 00 00  
 ISI: F8 00

Merchant Copy

Thanks for shopping at MAC'S!!  
 Most items in resaleable condition  
 are returnable for 60 days.  
 (exceptions are newspapers, sale,  
 magazines, beverages, tobacco, cds,  
 dvds, phone cards, puzzles,  
 topo maps and out of print books.



411D Strickland Street  
Whitehorse, Yukon  
Y1A 2K3  
Phone: (867) 667-4639  
Fax: (867) 668-2734  
E-Mail: copy@integraphics.ca

**INVOICE:**  
110639

DATE IN 22 Aug 17

DUE DATE \_\_\_\_\_ TIME \_\_\_\_\_

CUSTOMER SMALL'S EXPEDITING

PROJECT NO. \_\_\_\_\_

P.O. NO. INDEPENDENCE GOLD

ADDRESS \_\_\_\_\_

RUSH  YES **20% RUSH CHARGES MAY APPLY**

CONTACT \_\_\_\_\_

DELIVERY  PREPAID (MIN. CHARGE \$10.00)  COLLECT

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

SHIP TO \_\_\_\_\_ VIA \_\_\_\_\_

E-MAIL \_\_\_\_\_

210612

DESCRIPTION OF SERVICE	NO. OF ORIGINALS	SIZE	NO. OF COPIES	TOTAL \$ / SHT.	UNIT COST	TOTAL PRICE
S/S D/S C/C B/W						
S/S D/S C/C B/W						
S/S D/S C/C B/W						
S/S D/S C/C B/W						
S/S D/S C/C B/W						
S/S D/S C/C B/W						
KIP STAPLE TAPE FOLD ROLL INDIV.						
BINDERY C <sub>1</sub> ST S <sub>1</sub> ST SAD <sub>1</sub> ST CERL COIL FOLD DRILL						

DESCRIPTION OF GOODS	QTY.	UNIT COST	TOTAL PRICE
<u>Kraft Soil Sample BAGS</u>	<u>500</u>	<u>2 BOXES 180.00</u>	

**CUSTOMER MEDIA**

MAC  PC  E-MAIL  
 HARD COPY  
 CD  DISK  USB KEY  
 PLT  PDF  OTHER

FILE NAME \_\_\_\_\_

APPLICATION & VERSION # \_\_\_\_\_

**TERMS:**  
**PAYABLE ON RECEIPT**  
 Unless on Account - Net 30  
 1.5% Per Month Charged on Overdue Invoices

**PAID BY:**

ACCOUNT  
 CASH / DEBIT  
 CREDIT CARD

SUB TOTAL 360.00  
 GST 18.00  
**TOTAL** 378.00

P/U SIGNATURE: [Signature] PLEASE PRINT NAME: \_\_\_\_\_  
 P/U DATE: \_\_\_\_\_ ORIGINALS OR DISK RETURNED:  YES  NO