



ALS Canada Ltd.

2103 Dollarton Hwy
North Vancouver BC V7H 0A7
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www.alsglobal.com/geochemistry

To: **ARCHER, CATHRO AND ASSOCIATES (1981) LIMITED**
1016-510 W HASTINGS ST
VANCOUVER BC V6B 1L8

INVOICE NUMBER 4509505

BILLING INFORMATION	
Certificate:	WH18277253
Sample Type:	Rock
Account:	F
Date:	29-NOV-2018
Project:	BLACKWATER
P.O. No.:	
Quote:	1005184 - F - Archer Cathro
Terms:	Net 30 Days C1
Comments:	

ANALYSED FOR			UNIT	TOTAL
QUANTITY	CODE	DESCRIPTION	PRICE	
1	BAT-01	Administration Fee	26.85	26.85
22	PREP-31	Crush, Split, Pulverize	4.46	98.12
12.91	PREP-31	Weight Charge (kg) - Crush, Split, Pulverize	0.44	5.68
21	Au-ICP21	Au 30g FA ICP-AES Finish	9.93	208.53
22	ME-MS41	Ultra Trace Aqua Regia ICP-MS	14.05	309.10

SUBTOTAL (CAD) \$ 648.28

R100938885 GST \$ 32.41

TOTAL PAYABLE (CAD) \$ 680.69

To: **ARCHER, CATHRO AND ASSOCIATES (1981) LIMITED**
ATTN: TRISH HUME
1016-510 W HASTINGS ST
VANCOUVER BC V6B 1L8

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
Bank: Royal Bank of Canada
SWIFT: ROYCCAT2
Address: Vancouver, BC, CAN
Account: 003-00010-1001098
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :
ALS Canada Ltd.
2103 Dollarton Hwy
North Vancouver BC V7H 0A7