



Approved by D.James
 October 16, 2020
 7310-515-1200

Bureau Veritas Commodities Canada Ltd.
 9050 Shaughnessy St.
 Vancouver, BC Canada V6P 6E5
 Phone 604 253 3158 Fax 604 253 1716
 GST # 843013921 RT
 QST # 1219972641

MINERALS

Bill To: True Point Exploration Inc.
 904 – 409 Granville St.

Vancouver, BC V6G 1T2
 CANADA

Invoice Date: October 15, 2020
 Invoice Number: **VANI371792**
 Submitted by: Scott Petsel
 Email: spetsel@truepointex.com
 Invoice Contact: Invoices
 Email: spetsel@truepointex.com; Susan.Henderson@metallic- ...
 Job Number: WHI20000218
 PO Number:
 Project Code: Stu Copper
 Shipment ID: STU20-9
 Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	15	\$8.15	\$122.25
2	PRP70-250	Overweight crushing charges per 100g	17	\$0.08	\$1.36
3	EN004	Environmental fee	15	\$0.90	\$13.50
4	LH402	Sulfuric acid leach, AAS finish	15	\$14.20	\$213.00
5	MA300	0.25g 35 element digest ICP-ES	15	\$15.05	\$225.75
6	AQ115-IGN	Au by wet digestion 15g Rock Ignited	15	\$13.00	\$195.00
7	WHPLP	First 3 months storage of pulps	15	\$1.05	\$15.75
8	DISRJ	Disposal of rejects	15	\$0.80	\$12.00
9	SHP-01	Per sample charge for branch shipments	15	\$2.25	\$33.75
10	SLBHP	Sort, label and box pulp samples	15	\$1.10	\$16.50
11	MA401	1g/100ml 4 Acid digestion, AAS finish	2	\$14.20	\$28.40
Prices reflect discount of where applicable.			Net Total		\$877.26
			GST		\$43.86
			Grand Total	CAD	\$921.12

Invoice Stated In Canadian Dollars

Payment Terms:

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For **cheque payments**, please remit payable to:
 Bureau Veritas Commodities Canada Ltd.
 9050 Shaughnessy St.
 Vancouver BC, V6P 6E5

Please specify invoice number on cheque remittance.

For electronic payments or any enquiries, please contact acct.receivable@ca.bureauveritas.com.