



INVOICE

NO.	100929		
DATE	3 2 5 /07/2020		
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SHIP TO

True Point Exploration Inc. #904 - 409 Granville Street Vancouver, BC V6C 1T2

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SOLD

TO

July 24th not charged to Bonanza King project. July 25th half costs charged to Bonanza King

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PS	T UNIT PRICE	AMOUNT
July 24	4.7	hrs	Camp support and filming crew	G	1,175.00	0 5,522.50
July 25	135.0 5.3	ltrs hrs	drum fuel cache at Carmacks Camp support	G G	2.10	283.50 3113.75 6,227.50
July 26 July 27	4.9 2.9	hrs hrs	Camp support Camp support	G	1,175.00 1,175.00	5,757.50 3,407.50
July 28	3.1	hrs	Camp support - YXY	G	1,175.00	3,642.50
			"CARMACKS COPPER PROPERTY"			BK amount:
			G - GST 5.00%		-	15,921.25
			GST			1,242.08
						BK GST: 796.06
Capital Heli	copters (1995) Inc. C	GST: #899587984	Conservation of the second of			
Confidential Contract - Your Business Is Appreciated! Fuel Price includes Federal and Yukon Tax				26,083.08		
	(COMM	/ENTS		TOTAL 🕨	BK amount: 16,717.31