



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-2499

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Invoice

Date	Invoice #
31-Oct-21	10645
Due	Terms
14-Nov-21	Net 14

Invoice To:

White Gold Corp
 82 Richmond Street E
 Toronto, ON M5C 1P1

Description	Proj	Loc	Service Amt	Project Mgmt Fee	Total Amount	
				8%		
Soils						
		Period				
		to October 31	Samples			
			BEL	\$ 1,036.00	\$ 82.88	\$ 1,118.88
			HUN	3,752.00	300.16	4,052.16
			PLT	(336.00)	(26.88)	(362.88)
			WEL	616.00	49.28	665.28
				\$ 5,068.00	\$ 405.44	\$ 5,473.44

See attached for breakdown detail

GST # 811084268 RT0001

Totals	\$ 5,068.00	\$ 405.44	\$ 5,473.44
		GST 5%	\$ 273.67
		Deposit Applied	\$ -
		Total Due	\$ 5,747.11

Thank you for your business!

Ground Truth Exploration Inc. Sampling and Surveys 2021 - White Gold

Period: October 2021

Reconciled *

* during the GTE audit of sample counts and results, adjustments may occur to correct staff entry of project codes etc. Periodically accounting conducts a YTD review to identify invoice adjustments.

<u>project_id</u>	<u>Work Date</u>	<u>Total Samples</u>	<u>Invoiced Samples</u>	<u>Original Invoice</u>	<u>Difference</u>	<u>Rate</u>	<u>Extended</u>
BEL	2021-08-15	106	106	10602	-		
BEL	2021-08-22	80	80	10602	-		
BEL	2021-08-23	53	53	10602	-		
BEL	2021-10-15	37	0		37		
		<u>276</u>	<u>239</u>		<u>37</u>	\$ 28.00	\$ 1,036.00
HAY	2021-06-16	78	78	10558	-		
HAY	2021-06-17	95	95	10558	-		
HAY	2021-06-18	120	119	10558	1		
HAY	2021-06-19	121	121	10558	-		
HAY	2021-06-20	119	119	10558	-		
HAY	2021-06-21	103	103	10558	-		
HAY	2021-06-22	126	126	10558	-		
HAY	2021-06-23	125	125	10558	-		
HAY	2021-06-24	33	33	10558	-		
HAY	2021-06-25	125	125	10558	-		
HAY	2021-06-26	93	93	10558	-		
HAY	2021-06-27	62	62	10558	-		
HAY	2021-08-12	0	1	10583	- 1		
		<u>1200</u>	<u>1200</u>		<u>-</u>	\$ 28.00	\$ -
HUN	2021-06-07	85	85	10558	-		
HUN	2021-06-08	151	149	10558	2		
HUN	2021-06-09	92	93	10558	- 1		
HUN	2021-07-03	54	55	10583	- 1		
HUN	2021-07-20	29	29	10602	-		
HUN	2021-08-13	26	26	10602	-		
HUN	2021-08-14	65	65	10602	-		
HUN	2021-10-02	101	0		101		
HUN	2021-10-13	33	0		33		
		<u>636</u>	<u>502</u>		<u>134</u>	\$ 28.00	\$ 3,752.00
PLT	2021-09-17	79	78	10629	1		
PLT	2021-09-18	128	127	10629	1		
PLT	2021-09-19	160	158	10629	2		
PLT	2021-09-20	163	162	10629	1		
PLT	2021-09-21	156	154	10629	2		
PLT	2021-09-22	145	144	10629	1		
PLT	2021-09-23	0	21	10629	- 21		
PLT	2021-09-24	97	96	10629	1		
PLT	2021-09-25	75	75	10629	-		
		<u>1003</u>	<u>1015</u>		<u>- 12</u>	\$ 28.00	-\$ 336.00
TEA	2021-06-24	87	87	10583	-	\$ 28.00	\$ -
WEL	2021-09-23	117	95	10629	22	\$ 28.00	\$ 616.00
		<u>3,319.00</u>	<u>3,138.00</u>		<u>181.00</u>		<u>\$ 5,068.00</u>