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Invoice

Date	Invoice #
16-Dec-21	10709
Due	Terms
30-Dec-21	Net 14
	WHT/REG

Invoice To:
White Gold Corp
 82 Richmond St E
 Toronto, ON, M5C 1P1

Description	Support & Logistics	Proj	Loc	Service Amt	Project Mgmt Fee	Total Amount
					8%	
Soil Sampling						
Assay & Sample Shipping		BEL	KL	9.42	0.75	10.17
		BEL	KL	\$ 9.42	\$ 0.75	\$ 10.17
Diamond Drilling						
Assay & Sample Shipping		BET	CE	3,088.26	247.06	3,335.32
		BET	CE	\$ 3,088.26	\$ 247.06	\$ 3,335.32
RAB Drilling						
Crew Meals		BZA	KL	275.73	22.06	297.79
		BZA	KL	\$ 275.73	\$ 22.06	\$ 297.79
Technical Support						
Crew Meals		HUN	KL	75.45	6.04	81.49
		HUN	KL	\$ 75.45	\$ 6.04	\$ 81.49
Soil Sampling						
Assay & Sample Shipping		HUN	KL	159.64	12.77	172.41
Crew Meals		HUN	KL	160.30	12.82	173.12
		HUN	KL	\$ 319.94	\$ 25.59	\$ 345.53
GT Probe						
Assay & Sample Shipping		HUN	KL	125.00	10.00	135.00
		HUN	KL	\$ 125.00	\$ 10.00	\$ 135.00
Soil Sampling						
Assay & Sample Shipping		PLT	BC	44.06	3.52	47.58
		PLT	BC	\$ 44.06	\$ 3.52	\$ 47.58
Diamond Drilling						
Sample Storage		WHT	WS	381.55	30.52	412.07
		WHT	WS	\$ 381.55	\$ 30.52	\$ 412.07
Thistle Camp						
Shipping		WHT	WS	62.92	5.03	67.95
		WHT	WS	\$ 62.92	\$ 5.03	\$ 67.95

See attached for breakdown detail

Totals	\$ 4,382.33	\$ 350.57	\$ 4,732.90
GST # 811084268 RT0001		GST 5%	\$ 236.65
		Deposit Applied	\$ -
Thank you for your business!		Total Due	\$ 4,969.55

White Gold Corp

Date	Num	Source Name	Memo	Class	Amount	
BEL-KL						
2021-10-19	WHO2235977	Pacific Northwest Freight Systems	Shipping BEL211015-01-SOIL	SOILS	\$9.42	\$9.42
BET-CE						
2021-12-05	5731108	ALS Canada Ltd.	Assay services and charges for BET210826-01-DD - Certi.No.WH21232858 - 75 Samples	DIAMOND DRILLING	\$3,088.26	\$3,088.26
BZA-KL						
2021-10-05	2110010015	Triple J Hotel	Dinner for 4, Rab Drill Crew - Sept.01 to Sept.02 - PO 7090	RAB DRILLING	\$275.73	\$275.73
HUN-KL						
2021-08-30	2108270004	Triple J Hotel	Dinner for 2 mapping crew	GEOLOGY	\$57.45	
2021-10-05	2110010015	Triple J Hotel	Dinner for Mapping crew - Sept. 05,2021	GEOLOGY	\$18.00	\$75.45
2021-10-19	WHO2235980	Pacific Northwest Freight Systems	Loading of soil samples for Oct.2nd & 16th	SOILS	\$125.00	
2021-10-19	WHO2235977	Pacific Northwest Freight Systems	Shipping HUN211002-01-SOIL	SOILS	\$25.73	
2021-10-19	WHO2235977	Pacific Northwest Freight Systems	Shipping HUN211014-01-SOIL	SOILS	\$8.91	\$159.64
2021-10-31	2110310035	The Eldorado Hotel	Oct.13, 2021 - dinner for Soil crew - PO 3479	SOILS	\$90.70	
2021-10-31	2110310035	The Eldorado Hotel	Oct.15, 2021- dinner for soil crew	SOILS	\$69.60	\$160.30
2021-10-19	WHO2235980	Pacific Northwest Freight Systems	Loading of soil samples for Oct.2nd & 16th	GT PROBE	\$125.00	\$125.00
PLT-BC						
2021-10-19	WHO2235977	Pacific Northwest Freight Systems	Shipping PLT210924-01-SOIL	SOILS	\$44.06	\$44.06
WHT-WS						
2021-12-01	5766173	ALS Canada Ltd.	Monthly Storage charges for WHT210622-01-DD - Certi.No.WH21162109 - 119 Samples - PO 6164	DIAMOND DRILLING	\$101.15	
2021-12-01	5766173	ALS Canada Ltd.	Monthly Storage charges for WHT210623-01-DD - Certi.No.WH21162105 - 60 Samples - PO 6164	DIAMOND DRILLING	\$51.00	
2021-12-01	5766173	ALS Canada Ltd.	Monthly Storage charges for WHT210625-01-DD - Certi.No.WH21172670- 118 Samples - PO 6280	DIAMOND DRILLING	\$100.30	
2021-12-01	5766173	ALS Canada Ltd.	Monthly Storage charges for WHT210528-01-DD - Certi.No.WH21172673- 104 Samples - PO 6280	DIAMOND DRILLING	\$88.40	
2021-12-01	5766173	ALS Canada Ltd.	Administration Fee on Monthly Storage	DIAMOND DRILLING	\$40.70	\$381.55
2021-10-12	WHO2235103	Pacific Northwest Freight Systems	Shipment of 3 pcs. - 1 skid, 1 antenna, 1 dish - DC to WH for Total North	CAMP	\$62.92	\$62.92
					<u>\$4,382.33</u>	<u>\$4,382.33</u>