



Dawson City, YT Y0B 1G0  
Box 70  
Dawson City, YT Y0B 1G0

# Invoice

Date	Invoice #
<b>11-Aug-2017</b>	<b>WGC2017-17</b>
Terms	Due Date
<b>Net 21</b>	<b>01-Sept-2017</b>

Invoice To:

White Gold Corp  
800 - 1199 West Hastings Street  
Vancouver, BC, B6E 3T5

Qty	Description	Rate	Amount
1	Reimbursable Expenses for IND Soil Program		
	Helicopter Flight Ticket #62182 IND Soil - July 13, 2017	360.50	360.50
	Total Reimbursable Expenses		360.50
	Management Fee	8.00%	28.84
	Total Reimbursable Expenses		389.34
	GST on sales	5.00%	19.47

GST # 811084268

**Subtotal** **\$389.34**

**GST** **\$19.47**

**Total** **\$408.81**

**Payments/Credits** **\$0.00**

**Balance Due** **\$408.81**

Make all cheques payable to:  
Ground Truth Exploration Inc.

**THANK YOU FOR YOUR BUSINESS!**