



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-5612

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# Invoice

Date	Invoice #
7/Nov/17	GT-WGC2017-90
Terms	Due
-	Upon Receipt

## Invoice To:

White Gold Corp.  
800-1199 West Hasting Street  
Vancouver, BC V6E 3T5

Email: [clathwell@whitegoldcorp.ca](mailto:clathwell@whitegoldcorp.ca)  
[ddonofrio@poweronecapital.com](mailto:ddonofrio@poweronecapital.com)  
[david@eyecarrot.com](mailto:david@eyecarrot.com)  
[jgibson@whitegoldcorp.ca](mailto:jgibson@whitegoldcorp.ca)

Project	IND	Service Agreement	White Gold Corporation	Amount
For the period covering		May 28-June 6, 2017		
RAB Drilling Services - 140 metres drilled on 4 drill holes				Amount
Total	3.00	shifts for Drill Equipment & Wages per 12 hour shift		
5.00 Drill Rate	@	\$	4,045	\$ 20,225.00
-3.00 Training Discount	@	\$	4,045	-\$ 12,135.00
1.00 Drill Mobilization/Standby	@	\$	3,030	\$ 3,030.00
0.00 Shut Down	@	\$	-	\$ -
4.00 Night Shift Drill Move crew	@	\$	495	\$ 1,980.00
RAB Drill Staff Travel Wages				\$ -
Subtotal				\$ 13,100.00
RAB Drilling Services - Consumables				Amount
1120.00 Drummed Drill Diesel Fuel	@	\$1.40		\$ 1,568.00
RAB Drill Downhole Consumable Supplies/Fluids				\$ 1,062.32
RC String Consumables				\$ -
Subtotal				\$ 2,630.32
GroundTruth Management fee of 10% on contract expenses				\$ 1,573.03
2017 Service Agreement, Schedule E (c)				
** Refer to attached breakdown ***				

GST # 811084268 RT0001

Make all cheques payable to:  
**Ground Truth Exploration Inc.**

**Thank you for your business!**

Subtotal \$ 17,303.35

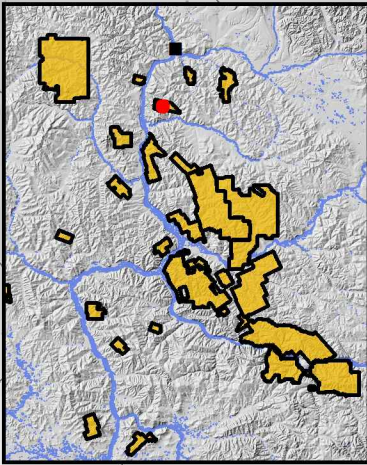
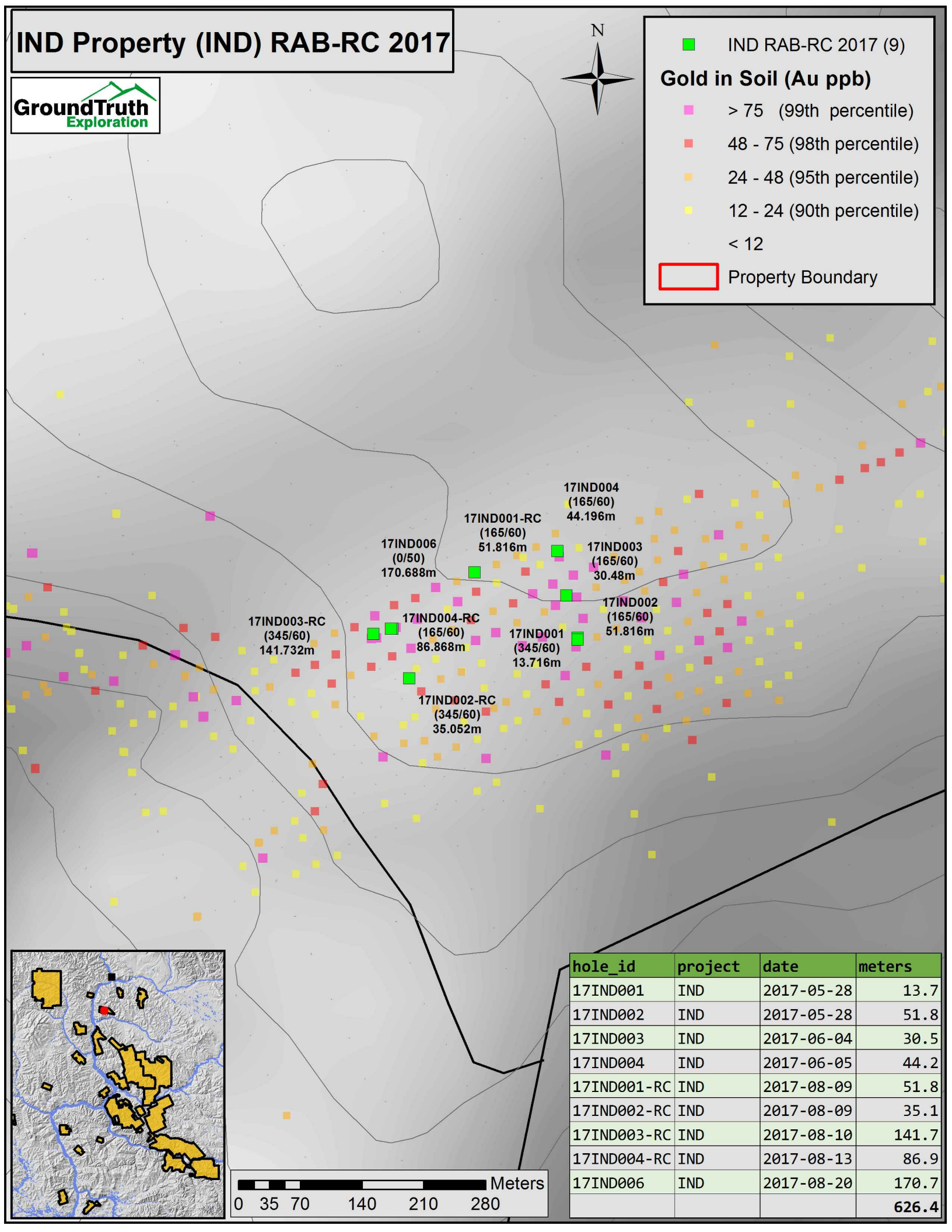
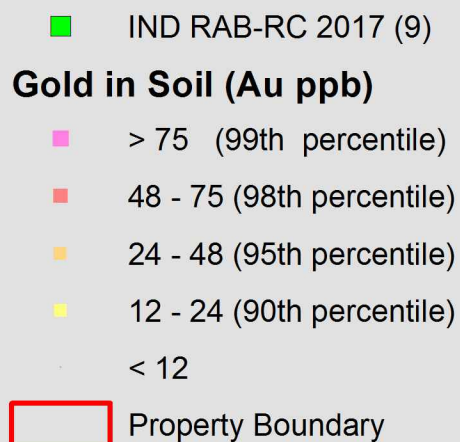
GST 5% \$ 865.17

**Total Due \$ 18,168.52**

YT-RAB1 & 2 IND Project Tracking May 28- June 6, 2017				
	Units	Rate	Charge	Totals
Total meterage:	140.2			
Night Shift Drill Move Crew				
RAB Move Crew/Line Cutter per person per day	4.0	495.00	1,980.00	
Total				\$ 1,980.00
<b>RAB 1</b>				
Drummed Fuel Opened	1120.0		1.40	\$ 1,568.00
Total Footage	460.0			
Total Meterage	140.2			
Drill Equipment & Wages per 12 hour shift				
Drilling Rate per 12 h shift per drill - applicable for shifts where drilling operations are being carried out	5.0	4,045.00	20,225.00	
Mobilization/Standby Rate per 12 h shift per drill – applicable for shifts where no drilling operations are being carried out due to weather or Company imposed delays	1.0	3,030.00	3,030.00	
				\$ 23,255.00
Consumable Supplies/Fluids				
NWJ 5' Drill Rod	1.0	276.67	276.67	
M3 Bit Retainer Clip (set of 4)	1.0	149.50	149.50	
Matex Hammer Oil-Per liter	5.0	4.03	20.15	
MC30 Drill Bits 89mm Drill Bit	1.0	616.00	616.00	
Total				\$ 1,062.32

RAB	\$	27,865.32
Training Discount	-\$	12,135.00
	\$	15,730.32

# IND Property (IND) RAB-RC 2017



hole_id	project	date	meters
17IND001	IND	2017-05-28	13.7
17IND002	IND	2017-05-28	51.8
17IND003	IND	2017-06-04	30.5
17IND004	IND	2017-06-05	44.2
17IND001-RC	IND	2017-08-09	51.8
17IND002-RC	IND	2017-08-09	35.1
17IND003-RC	IND	2017-08-10	141.7
17IND004-RC	IND	2017-08-13	86.9
17IND006	IND	2017-08-20	170.7
			626.4