



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

Invoice

Date	Invoice #
12-Aug-2017	WGC2017-19
Terms	Due Date
Net 14	26-Aug-2017

Invoice To:

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

Qty	Description	Rate	Amount
	Helicopter Support for PED soil program		
1	Flight Ticket 62135 - June 24/17 - Pedlar Soil	4,506.25	4,506.25
1	Flight Ticket 62101 - June 8/17 - Pedlar Soil	5,227.25	5,227.25
1	Flight Ticket 62105 - June 10/17 - Pedlar Soil	4,686.50	4,686.50
1	Flight Ticket 62110 - June 11/17 - Pedlar Soil	4,326.00	4,326.00
1	Flight Ticket 62918 - June 23/17 Pedlar Soil	5,768.00	5,768.00
1	Flight Ticket 62117 - June 14/17 - Pedlar Soil	6,669.25	6,669.25
1	Flight Ticket 62126 - June 19/17 - Pedlar Soil	3,605.00	3,605.00
1	Flight Ticket 62129 - June 20/17 - Pedlar Soil	901.25	901.25
1	Flight Ticket 62137 - June 25/17 - Pedlar Soil	5,768.00	5,768.00
1	Flight Ticket 62911 - June 21/17 - Pedlar Soil	5,768.00	5,768.00
1	Flight Ticket 62913 - June 22/17 - Pedlar Soil	5,587.75	5,587.75
1	Flight Ticket 62112 - June 12/17 - Pedlar Soil	4,145.75	4,145.75
	Total Reimbursable Expenses		56,959.00
	Management Fee	8.00%	4,556.72
	Total Reimbursable Expenses		61,515.72
	GST on sales	5.00%	3,075.79

GST # 811084268

Subtotal **\$61,515.72**

GST **\$3,075.79**

Total **\$64,591.51**

Payments/Credits **\$0.00**

Balance Due **\$64,591.51**

Make all cheques payable to:
Ground Truth Exploration Inc.

THANK YOU FOR YOUR BUSINESS!