



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

Invoice

Date	Invoice #
12-Aug-2017	WGC2017-20
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
	Fixed Wing Support for the PED soil Program		
1	Fixed wing for Pedlar Soil - Flight Ticket #5486 - June 6/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5492 - June 7/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5494 - June 7/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5497 - June 9/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5532 - June 14/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5538 - June 16/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket#5543 - June 20/17	850.45	850.45
1	Fixed wing for Pedlar Soil - Flight Ticket #5464 - June 18/17	502.84	502.84
1	Fixed wing for Pedlar Soil Demobe - Flight Ticket #5568 - July 5/17	4,135.68	4,135.67
1	Fixed wing for Pedlar Soil - Flight Ticket #5573 - July 3/17	1,104.48	1,104.47
1	Fixed wing for Pedlar Soil - Flight Ticket #5551 - June 23/17	1,700.90	1,700.90
1	Fixed wing for Pedlar Soil - Flight Ticket #5563 - Jun 30/17	1,104.48	1,104.48
	Total Reimbursable Expenses		14,501.51
	Management Fee	10.00%	1,450.15
	Total Reimbursable Expenses		15,951.66
	GST on sales	5.00%	797.58

GST # 811084268

Subtotal **\$15,951.66**

GST **\$797.58**

Total **\$16,749.24**

Payments/Credits **\$0.00**

Balance Due **\$16,749.24**

Make all cheques payable to:
Ground Truth Exploration Inc.

THANK YOU FOR YOUR BUSINESS!