



**BUREAU
VERITAS**

Bureau Veritas Commodities Canada Ltd.
9050 Shaughnessy St.
Vancouver, BC Canada V6P 6E5
Phone 604 253 3158 Fax 604 253 1716
GST # 843013921 RT
QST # 1219972641

PROFORMA

MINERALS

Bill To: Ryan Burke
60 Boswell Crescent

Whitehorse, YT Y1A 4T3
CANADA

Invoice Date: January 5, 2023
Invoice Number: **PF-BURKC5023-WHI22001031**
Submitted by: Ryan Burke
Email: ryburke8@gmail.com
Invoice Contact: Ryan Burke
Email: ryburke8@gmail.com
Job Number: WHI22001031
PO Number:
Project Code: CAST
Shipment ID:
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	3	\$10.85	\$32.55
2	PRP70-250	Per 100g	35	\$0.11	\$3.85
3	EN004	Environmental fee	3	\$1.20	\$3.60
4	AQ201	15g - 37 element ICP ES/MS	3	\$29.00	\$87.00
5	SHP-01	Per sample charge for branch shipments	3	\$2.90	\$8.70
6	BAT01	Administration fee per batch	1	\$50.00	\$50.00
Prices reflect discount of % where applicable.			Net Total		\$185.70
			GST		\$9.29
			Grand Total	CAD	\$194.99

Invoice Stated In Canadian Dollars

JOB NUMBER STATED ABOVE MUST BE INCLUDED WITH SHIPMENT TO ENSURE PRICING

Payment Terms:

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For **cheque payments**, please remit payable to:
Bureau Veritas Commodities Canada Ltd.
9050 Shaughnessy St.
Vancouver BC, V6P 6E5

Please specify invoice number on cheque remittance.

For electronic payments or any enquiries, please contact acct.receivable@ca.bureauveritas.com.