

SEP 23 1980

INVOICE NO: SA-80-126

DATE: Sept. 19/80

STANCO PROJECTS LTD.

1948 WEST FOURTH AVENUE, VANCOUVER, B.C. V6J 1M5
TELEPHONE 732-3837 TELEX 04-54299

Sold to: GIANT YELLOWKNIFE MINES LTD.
Yellowknife, NWT
X1A 2M2

Ship Same
to:

ATTN: Mr. J. McKay

11480

$$\begin{array}{r} 193,277 \\ 38,564 \\ \hline 191,283 \end{array} \quad \begin{array}{r} 841 \\ 231,841 \times 1.4 \\ = 324,500 \end{array}$$

Order No. 07317

Date: July 8/80

Our Reference: SA-80-126

Alternate Reference:

Date Shipped: Sept. 19/80

Via: Tri-Line

Quantity Ordered	DESCRIPTION	Invoice Amount																																												
1	26' Diam x 56' high Peabody TecTank Bolted Steel Arsenic Trioxide Storage Silo designed to store 105 lbs/cu ft material with accessories as outlined in your purchase order	\$ 107,570.																																												
TOTAL THIS INVOICE		\$ 107,570.																																												
Ext. Checked <u>[Signature]</u> Dist. Checked <u>1/10</u> Goods Rec'd Approved _____ Department <u>17</u>																																														
<table><tr><th>Account</th><th>Job</th><th>Stops</th><th>Amount</th></tr><tr><td>89-322-1</td><td></td><td></td><td>107,570.00</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>			Account	Job	Stops	Amount	89-322-1			107,570.00																																				
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89-322-1			107,570.00																																											
<div>PAID</div> <div>9478</div> <div>Receiving to come Pay as per Jim M. Key</div>																																														

TERMS

NET 30 Days

F.O.B.

Yellowknife