

STANCO PROJECTS LTD.1677 WEST SECOND AVENUE, VANCOUVER, B.C. V6J 1H3
TELEPHONE 732-3839 FAX: (604) 732-3795

INVOICE NO: SA-88-268A

DATE: Nov 4/88

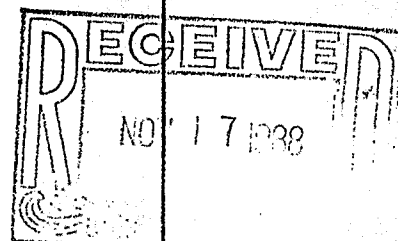
Sold to: Giant Yellowknife Mines Ltd.
P.O. Bag 3000
Yellowknife, N.W.T.
XIA 2M2

Ship to: SAME

Order No: 104864	Date: Aug 8/88	Our Reference: SA-88-268
Alternate Reference:	Date Shipped:	Via: Various

Quantity Ordered	DESCRIPTION	Invoice Amount														
	<p><i>Dave, is this correct No.?</i></p> <p>Supply and install replacement top ring and roof for the Arsenic Silo per your request.</p> <p>Silo Materials</p> <p><u>Expenses per attached</u></p> <table><tr><td>Freight</td><td>\$ 3,100.00</td></tr><tr><td>Labour</td><td>7,605.00</td></tr><tr><td>Crane</td><td>2,790.00</td></tr><tr><td>Truck</td><td>300.00</td></tr><tr><td>Hotel</td><td>563.00</td></tr><tr><td>Food Allowance</td><td>660.00</td></tr><tr><td>Total Expenses</td><td>\$15,018.00</td></tr></table> <p>TOTAL INVOICE</p>	Freight	\$ 3,100.00	Labour	7,605.00	Crane	2,790.00	Truck	300.00	Hotel	563.00	Food Allowance	660.00	Total Expenses	\$15,018.00	<p>\$ 22,365.00</p> <p>\$ 15,018.00</p> <hr/> <p>\$ 37,383.00</p>
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Crane	2,790.00															
Truck	300.00															
Hotel	563.00															
Food Allowance	660.00															
Total Expenses	\$15,018.00															

RECEIVED
NOV 17 1938



TERMS Net 30 Days

F.O.B. Yellowknife