

STANCO PROJECTS LTD.1948 WEST FOURTH AVENUE, VANCOUVER, B.C. V6J 1M5
TELEPHONE 732-3837 TELEEX 04-54299INVOICE NO: ~~SA~~ SA 80-126-A

DATE: Aug 28/80

Sold GIANT YELLOWKNIFE MINES LTD.
to: YELLOWKNIFE, NWT
X1A 2M2Ship Same
to:

90138

ATTN: J. McKay

SEP 04 1980

Order No. 07317

Date: July 8/80

Our Reference: SA 80-122

Alternate Reference:

Date Shipped:

Via:

Quantity
Ordered

DESCRIPTION

Invoice Amount

Miscellaneous Components for Arsenic-Trioxide Storage &
Loadout System:

1 Monitor CM3A Level Gauge & #6-8157 Control Console \$1,800.

4 Monitor Airnetics 60" Flow Pads @ 665.00 ea. 2,660.

1 Nelson Materials Handling Blower 2,070.

TOTAL THIS INVOICE

\$ 6,530.

Ext. Checked P Dist Checked VW

Goods Rec'd

Approved _____ Department 17

Account	Job	Stop	Amount
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89-322-1			6,530.00
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P.R. Truck			\$ 752
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8th

TERMS

PER CONTRACT TERMS

F.O.B.