

INVOICE

Integral Transfer Agency Inc. 600 Annette St. Lower Level

Toronto, Ontario M6S 2C4 Canada

Phone: 4166238028 Fax: 647-794-3332 www.integraltransfer.com/new

Bill to

55 North Mining Inc.

Anita Bailey

401 Bay Street, Suite 2702

Toronto, Ontario M5H 2Y4

Canada

4168074073

anita@blackjacksilver.com

Invoice Number: 3409

Invoice Date:

October 3, 2024

Payment Due:

October 3, 2024

Amount Due (CAD):

\$21.47

Items	Quantity	Price	Amount
ISIN - Application	1	\$750.00	\$750.00
ISIN Application Fee			
ISIN - Electronic Eligibility - Equity	1	\$950.00	\$950.00
ISIN - Electronic Eligibility - Equity			
CDS - Corporate Action	1	\$375.00	\$375.00
CDS Corporate Action - Reverse Split			
Corp. Action	1	\$300.00	\$300.00
Corporate Action - Reverse Split in our books			
CDS - Event Management	1	\$19.00	\$19.00
CDS - Event Management - reverse split - CDS new rate	- \$394.00		
		Subtotal:	\$2,394.00
	ON 13% (879	3091792RT0001):	\$311.22
		10917 92K10001J.	Ų311.ZZ
		Total:	\$2,705.22
	Payment on November 27, 2024 using a bank payment:		\$2,683.75
	Amo	ount Due (CAD):	\$21.47

Notes / Terms

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Bank of Montreal

Financial Institution Address: 1633 Mountain Road, Unit 11, Moncton, NB E1G 1A5, Canada

SWIFT/BIC: BOFMCAM2

Beneficiary: Integral Transfer Agency Inc.

Beneficiary Address: 401 Bay St., Suite 2702, Toronto, Ontario M5H 2Y4, Canada

Account Number: 1994897 Transit Number: 38563 Institution Number: 001

Incoming International Wires: 0001385631994897 (Institution Number with a leading 0, Transit Number, Account Number)

e-Transfer / PayPal: accounting@integraltransfer.com

Invoices are due upon receipt. Any balance unpaid 30 days after the issuance of this invoice may be subject to a financing charge of 1.5% per month (18% per annum) compounded monthly until paid in full.

