

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

Big Gold Inc.
Scott Walters
9th Floor - 1021 West Hastings Street,
Vancouver, British Columbia V6E 0C3
Canada

416 642 1807, ext. 320
biggold@grovecorp.ca

Invoice Number: 3746
Invoice Date: May 1, 2025
Payment Due: May 1, 2025

Amount Due (CAD): \$447.83

Items	Quantity	Price	Amount
Audit Response Audit Response Letter	1	\$100.00	\$100.00
Control Book Control Book	3	\$50.00	\$150.00
Transaction Journal Transaction Summary	1	\$50.00	\$50.00
Shareholder List Shareholder List	2	\$50.00	\$100.00
Book Entry - Equity Book Entry - Equity	1	\$17.50	\$17.50
Book Entry - Legend / Restriction Book Entry Certificate Legend / Restriction	1	\$9.00	\$9.00

Subtotal: \$426.50
BC 5% (878091792RT0001): \$21.33

Total: \$447.83

Amount Due (CAD): \$447.83

Notes / Terms

Please note new payment account

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Royal Bank of Canada

Financial Institution Address: Pine Glen Mall, 121 Pine Glen Road, Pine Glen Mall, Riverview, NB E1B 1V5, Canada

SWIFT/BIC: ROYCCAT2

Beneficiary: Integral Transfer Agency Inc.

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

Account Number: 1002468

Transit Number: 01784

Institution Number: 003

Incoming International Wires: 0003017841002468 (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.

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