

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
EAGLEONE METALS CORPORATION
Matthew Markin
1500 - 701 West Georgia Street
Vancouver, British Columbia V7Y 1C6
Canada

1 (561) 427-9670
mmarkin@eagleonemetals.com

Invoice Number: 4030
Invoice Date: October 15, 2025
Payment Due: October 15, 2025

Amount Due (CAD): \$782.25

Items	Quantity	Price	Amount
CDS - Event Management CDS - Event Management for Reverse & Forward Split / Name Change / Push Out	1	\$395.00	\$395.00
Corp. Action Integral Corporate Action - Reverse & Forward Split / Name Change / Push Out	1	\$350.00	\$350.00

Subtotal: \$745.00
BC 5% (878091792RT0001): \$37.25

Total: \$782.25

Amount Due (CAD): \$782.25

Notes / Terms

****Please note updated payment accounts****

Payment Instructions:

Direct Deposit (EFT Only):

Financial Institution: Equitable Bank
Financial Institution Address: 2200-25 Ontario Street, Toronto, ON M5A 0Y9, Canada

Beneficiary: Integral Transfer Agency Inc.
Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada
Account Number: 400045305
Transit Number: 80003
Institution Number: 623

International Incoming Wires (No Domestic):

Financial Institution: Wise Payments Canada Inc.

Financial Institution Address: 99 Bank Street, Suite 1420, Ottawa, ON, K1P 1H4, Canada

Beneficiary: Integral Transfer Agency Inc.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

Account Number: 200117040658

Transit Number: 16001

Institution Number: 621

Swift/BIC: TRWICAW1XXX

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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