

APPENDIX H

Waste Remediation Invoice:

2024 KBL Environmental Ltd. Invoice



KBL

Invoice

KBL Environmental Ltd.
17 Cameron Road
Box 1895
Yellowknife, NT
X1A 2P4

Date	Page
Jun 17, 2024	1

Invoice Number
OE77345

GST/HST Registration No:
843759747 RT0001

Sold To:

Latitude Uranium Inc.
303-217 Queen Street West
Toronto, ON M5V 0R2
Canada

Ship To:

Latitude Uranium Inc.
303-217 Queen Street West
Toronto, ON M5V 0R2
Canada

Manifest No.	BOL No.	BOL Date	Customer No.	PO Number	Ship Via	Terms
	YK0000007417	Jun 16, 2024	LAT001	NUTAAQ CAMP		30DAYS

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
20.00	SK-NRSB	NON REGULATED SOLIDS - BENTONITE	450.00	SKID	9,000.00
17.00	MB-NRSP	NON REGULATED SOLIDS- HARD PLASTICS	395.00	MEGABAG	6,715.00
16.00	DR-SCWH	SAND CONTAMINATED WITH HYDROCARBONS	225.00	DRUM	3,600.00
11.00	DR-NRSSM	NON REGULATED SOLIDS-SCRAP METAL	175.00	DRUM	1,925.00
8.00	DR-NRSRA	NON REGULATED SOLIDS-RAGS AND ABSORBENTS	175.00	DRUM	1,400.00
1.00	DR-NRSGD	NON REGULATED SOLIDS-RUBBER	175.00	DRUM	175.00
3.00	DR-NRLKG	NON REGULATED LIQUID-KITCHEN GREASE	175.00	DRUM	525.00
1.00	DR-NRSG	NON REGULATED SOLIDS - GLASS	100.00	DRUM	100.00
4.00	DR-WLO	WASTE LEACHATE-OIL	110.00	DRUM	440.00
2.00	DR-NRSIA	NON REGULATED SOLIDS-INCINERATOR ASH	175.00	DRUM	350.00
11.00	MB-NRSGD	NON REGULATED SOLIDS-DETERIORATED MEGABAGS	150.00	MEGABAG	1,650.00
5.00	DR-FLF	FLAMMABLE LIQUIDS-FUEL	175.00	DRUM	875.00
1.00	MISC	Environmental Recovery Fee - 7%	1,872.85	EA	1,872.85

Comments:**Remittance Information:**

CIBC Bank, Yellowknife Banking Centre, Box 430, Yellowknife NWT
Bank # 010, Transit # 02099, Account # 18-79014
accounting@kblenv.com

Accounts not paid within 30 days are considered overdue and are subject
to a 2.0% monthly interest charge.

Tax summary:

GST 1,431.39

Subtotal	28,627.85
Total sales tax	1,431.39
Total amount	30,059.24
Amount due	30,059.24