

K'(Prime) TECHNOLOGIES INC.

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Calgary, AB, T3J 5J9

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**Invoice**

Date: 09/18/2025
Invoice #: K9858
PO #: PO1012290
Terms: Net 30
Due Date: 10/18/2025
Page #: 1

BILL TO

Accounts Payable
Canadian Air Transport Security Authority
99 Bank Street, 6th Floor
Ottawa ON K1P 6B9

Tax Number

GST/HST: 870995693
QST: 1207703610TQ0001
MB: 870995693MT0001
BC: 10020314
SK: 1973643

Item Number / Numero d'article	Description / Description	Amount / Montant
CATSA - August IT		
AW-PM-AB	"AW-Other-Maintenance AB, 5% GST"	GST \$437.49
AW-PM-BC	"AW-Other-Maintenance BC, 5% GST / 7% PST"	GBC \$503.54
AW-PM-MB	"AW-Other-Maintenance MB, 5% GST / 7% PST"	GMB \$396.22
AW-PM-NB	"AW-Other-Maintenance NB, 15% HST"	HNB \$49.53
AW-PM-NL	"AW-Other-Maintenance NL, 15% HST"	HNL \$218.75
AW-PM-NT	"AW-Other-Maintenance NT, 5% GST"	GST \$103.18
AW-PM-ON	"AW-Other-Maintenance ON, 13% HST"	HON \$222.88
AW-PM-QC	"AW-Other-Maintenance QC, 5% GST / 9.975% QST"	GQC \$53.66
AW-PM-YT	"AW-Other-Maintenance YT, 5% GST"	GST \$123.82
AW-PM-AB	"AW-Other-Maintenance Travel AB, 5% GST"	GST \$60.67
AW-PM-BC	"AW-Other-Maintenance Travel BC, 5% GST / 7% PST"	GBC \$76.77
AW-PM-MB	"AW-Other-Maintenance Travel MB, 5% GST / 7% PST"	GMB \$34.67
AW-PM-NB	"AW-Other-Maintenance Travel NB, 15% HST"	HNB \$2.48
AW-PM-NL	"AW-Other-Maintenance Travel NL, 15% HST"	HNL \$18.57
AW-PM-NT	"AW-Other-Maintenance Travel NT, 5% GST"	GST \$70.58
AW-PM-ON	"AW-Other-Maintenance Travel ON, 13% HST"	HON \$43.34
AW-PM-QC	"AW-Other-Maintenance Travel QC, 5% GST / 9.975% QST"	GQC \$3.71
AW-PM-YT	"AW-Other-Maintenance Travel YT, 5% GST"	GST \$86.67

We value your business. Thank you!

Subtotal \$2,506.53
GST/HST \$175.54
PST \$76.51
Total \$2,758.58