

K'(Prime) TECHNOLOGIES INC.

Bay 1, 4600 - 5th Street NE
 Calgary AB T2E 7C3 CANADA
 Tel: 403-226-5897 Fax: 403-226-5738
 email: accounting@kprime.net


Invoice

Date: 10/01/2025
 Invoice #: K9826R1
 PO #: PO1012297
 Terms: Net 30
 Due Date: 10/31/2025
 Page #: 1

BILL TO

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

Rec'd by Vendor: Oct 29/25
 Entry #: 151096
 RC: 2129
 Vendor ID: KPR002
 Rec'd by Finance: Nov 27/25

Tax Number

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

Item Number / Numero d'article	Description / Description	Amount / Montant																											
AW-PM-BC	<p>CATSA - July AW#4605 "AW-Other-Maintenance BC, 5% GST / 7% PST"</p> <div style="border: 1px solid red; padding: 10px;"> <p>Invoice Amount: \$2,294.19</p> <p>Financial Code: 74311-21-2129-9HQ00-0000</p> <p>PO Number: PO1012297(2)(1)</p> <p>RC Manager:</p> <p>Verified By:</p> <p>Posted By:</p> </div> <p>Stewart. New revised invoice received</p>	\$2,048.38																											
<p>POD: Stewart 2025-11-26</p> <p>To the best of my knowledge I can confirm the work associated with FP Quote QU.2024.0032 Rev2. invoiced has been completed.</p> <p>- The total amount of all invoices received is equal to amount of FFP Quote QU.2024.0032, refer to attached email and table with the associated invoices.</p> <p>Previously invoiced:</p> <table> <thead> <tr> <th>Invoice No.</th> <th>Inv Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>K9444</td> <td>9/30/2024</td> <td>4,353.12</td> </tr> <tr> <td>K9405</td> <td>9/30/2024</td> <td>1,337.38</td> </tr> <tr> <td>K9470</td> <td>10/25/2024</td> <td>8,343.48</td> </tr> <tr> <td>K9608</td> <td>2/28/2025</td> <td>6,287.84</td> </tr> <tr> <td>K9570</td> <td>1/31/2025</td> <td>2,055.64</td> </tr> <tr> <td>Total</td> <td>22,377.46</td> <td></td> </tr> <tr> <td>QU.2024.0032 Rev2</td> <td></td> <td>24,425.84</td> </tr> <tr> <td>Balance - K9826R1</td> <td></td> <td>2,048.38</td> </tr> </tbody> </table>			Invoice No.	Inv Date	Amount	K9444	9/30/2024	4,353.12	K9405	9/30/2024	1,337.38	K9470	10/25/2024	8,343.48	K9608	2/28/2025	6,287.84	K9570	1/31/2025	2,055.64	Total	22,377.46		QU.2024.0032 Rev2		24,425.84	Balance - K9826R1		2,048.38
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