

**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

**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	<b>CATSA - July AW#4605</b> "AW-Other-Maintenance BC, 5% GST / 7% PST"	GBC \$2,048.38

*Please note our billing address has changed. Kindly update your records.*

Subtotal	\$2,048.38
GST/HST	\$102.42
PST	\$143.39
Total	\$2,294.19