

K'(Prime) TECHNOLOGIES INC.

Bay 1, 4600 - 5th Street NE
Calgary AB T2E 7C3 CANADA
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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	CATSA - July AW#4605 "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