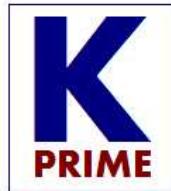


K'(Prime) TECHNOLOGIES INC.

Unit 105, 90 Freeport Blvd. NE
 Calgary, AB, T3J 5J9
 Tel: 403-226-5897 Fax: 403-226-5738
 email: accounting@kprime.net


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
AW-PM-AB	CATSA - August IT "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