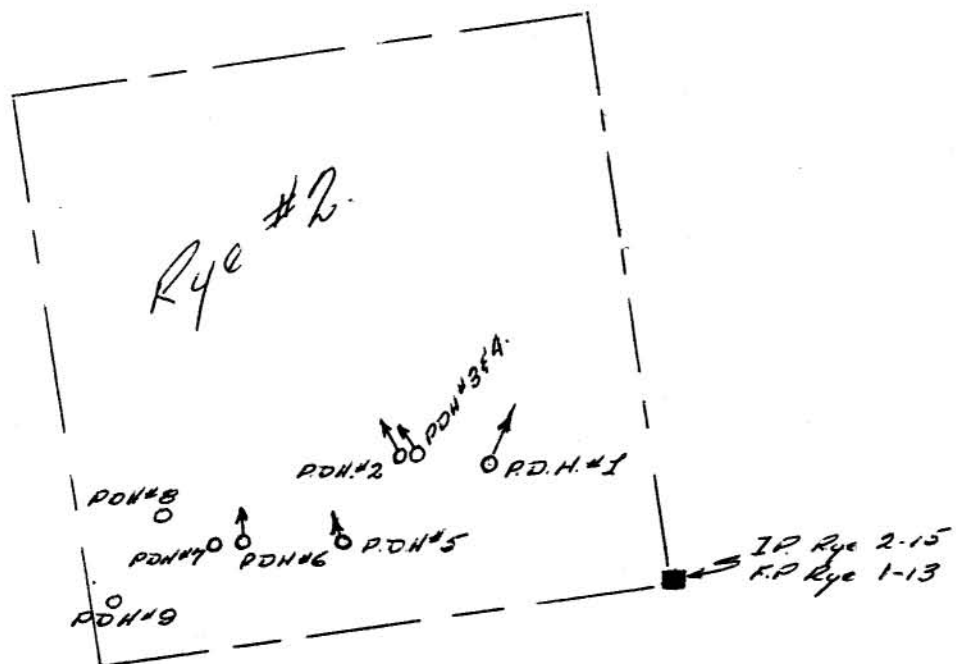


5735

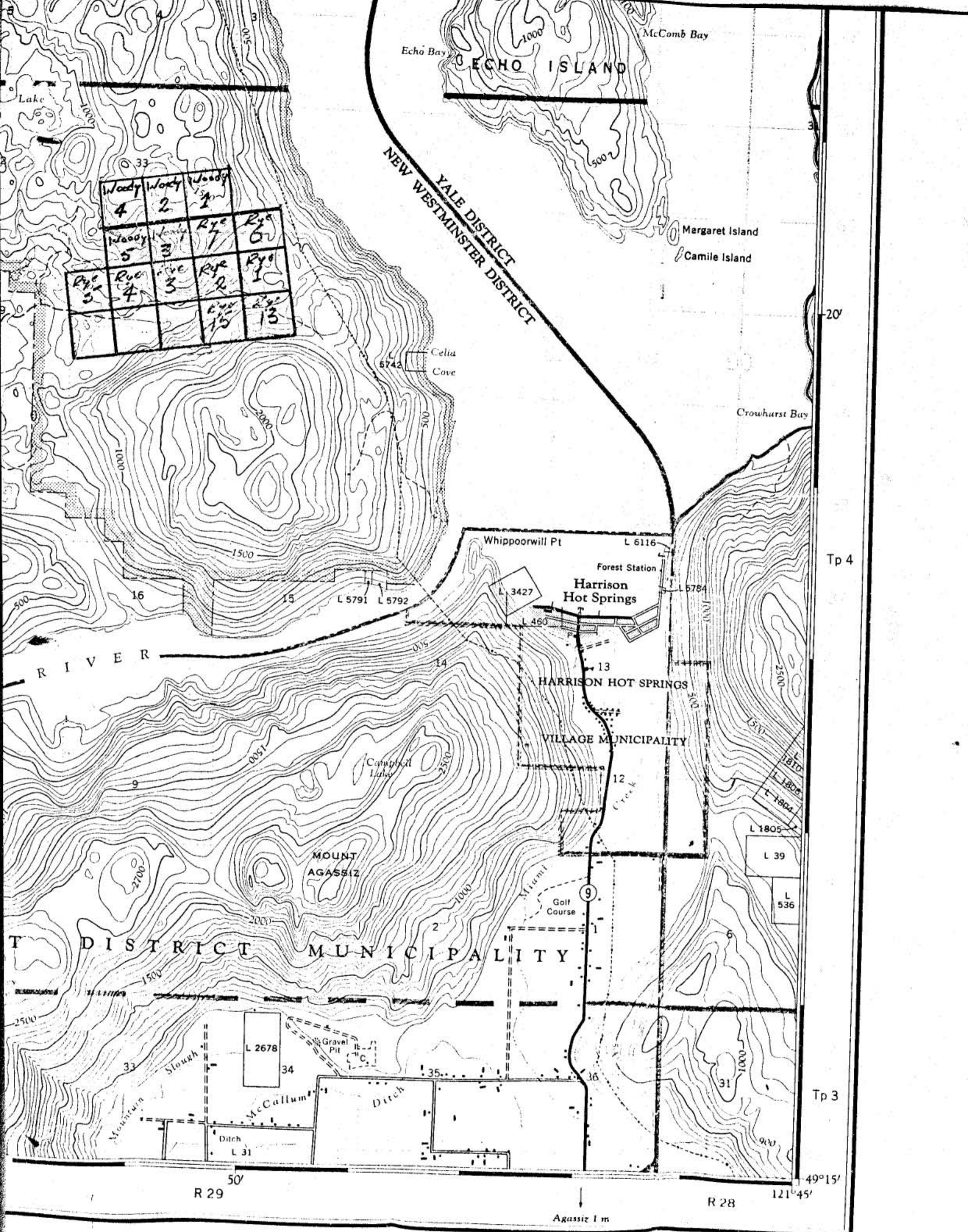
<p style="text-align: right;">5735</p> <p style="text-align: center;"><u>RYE</u> <u>GROUP</u></p> <p>Precussion Drill Holes 1 thru 9</p> <p>Aaron Mining Ltd. (N.P.L.) 120 - 890 West Pender Street Vancouver B.C. V6C 1J9</p> <p><i>92H/50</i> <i>CLAUDE PUE</i></p>
--

5735



Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
NO. 5735 MAP 2

Scale 1" = 5000 feet.



LAKE HARRISON

REFERENCE

1:25,000
1954

4	2	3	
5	3	7	8
6	4	9	10
7	5	11	12
8	6	13	14

Scale 1" = 500 feet.

Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
NO. 5735
MAP 2



Rye #2

LAKE HARRISON

REFERENCE

122° 10' 40" W



AARON MINING LTD. (N.P.L.)

120 - 890 WEST PENDER STREET, VANCOUVER, B.C. V6C 1J9
TELEPHONE: 681-3451/2

December 23, 1975.

Chief Inspector Of Mines.
1837 Fort Street,
Victoria B.C.

Dear Sir:

Re- Assessment Rye Group.

Precussion Drill Hole #1.
Depth - 50 feet
Overburden - nil
Dip - Flat
Brg - N 54 E
Claim Rye #2

Precussion Drill Hole #2.
Depth - 60 feet
Overburden - nil
Dip - minus 12degrees.
Brg - N 60 W
Claim Rye # 2

Precussion Drill Hole #3
Depth - 60 feet
Overburden - nil
Dip - Vertical
Brg - 25 feet East P.D.H.#2
Claim Rye #2

Precussion Drill Hole #4.
Depth - 60 feet
Overburden - nil
Dip - minus 40 degrees
Brg - N 60 W
Claim Rye #2

Precussion Drill Hole #5.
Depth - 30 feet
Overburden - nil
Dip - minus 14 degrees
Brg - N 30 W
Claim Rye #2

Precussion Drill Hole #6.
Depth - 40 feet
Overburden - nil
Dip - minus 4 degrees
Brg - N 15 W
Claim Rye #2

Precussion Drill Hole #7.
Depth - 40 feet
Overburden - nil
Dip - minus 85 degrees
Brg - 56 feet West P.D.H. #6
Claim Rye #2

Precussion Drill Hole #8.
Depth - 22 feet
Overburden - nil.
Dip - Vertical
Brg - 100 feet West P.D.H. #7
Claim Rye #2

Precussion Drill Hole #9.
Depth - 70 feet
Overburden - nil
Dip - Vertical
Brg - 148 feet West P.D.H. #8
Claim Rye #2

Yours Truly,

D.S.Ashe, Pres.

SEND TO

FROM DEPARTMENT

Aaron Mining Ltd. (N.P.L.)
120 - 890 West Pender Street,
Vancouver B.C. V6C 1J9

DATE May 1975.
SUBJECT ~~XXXXXX~~
Assessment Work. Rye Group.

MESSAGE

Miscellaneous Expenses.

Imperial Oil Ltd. -	\$ 266.47
Cubex -	\$ 462.74
Cypress Equipment -	\$ 26.25
Harrigan Rental -	<u>\$ 84.00</u>
 Total -	 <u>\$839.46</u>

USE LOWER PORTION FOR REPLY REPLY FROM DATE

FROM

DEPARTMENT

SEND TO

Aaron Mining Ltd. (N.P.L.)
120 - 890 West Pender Street,
Vancouver B.C. V6C 1J9

DATE

May 1975.

SUBJECT

Wages, Travel, Room & Board.
Assessment Work. Rye Group.

MESSAGE

Drilling - (wages) =	\$ 400.00
Travel expenses =	\$ 100.00
Room & board - (Kent Hotel)	<u>\$ 80.00</u>
 Total =	 \$ 580.00

USE LOWER PORTION FOR REPLY

REPLY FROM

DATE

FROM

DEPARTMENT

S
E
N
D
T
O

Aaron Mining Ltd. (N.P.L.)
120 -890 West Pender Street
Vancouver B.C. V6C 1J9

DATE

May 1975.

SUBJECT

Rental - Compressor & Drill

MESSAGE

1 only G/D Compressor -	\$ 500.00
1 only G/D Air Trac -	\$ 500.00
Drill steel & bits -	\$ 200.00
Total =	\$1200.00

USE LOWER PORTION FOR REPLY

REPLY FROM


DATE

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
MER ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT

PPD.

COLL.



SOLD TO:

**D S ASHE CONST LTD
6470 CABELDU CRESC
DELTA BC**

SHIPPED TO:
**D S ASHE CONST LTD
AGASSIZ BC**

PAGE **1**

INVOICE REFERENCE

DATE			NUMBER
MONTH	DAY	YEAR	
05	29	75	90204

903892 0014 5 AGASSIZ

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) COMPOUNDED MONTHLY IS PAYABLE ON OVERDUE AMOUNTS

PACKAGE NO.	PACKAGE KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX		
								1	2	3
		ESSO DIESEL FUEL (DYED)	90.00	A	.415	3735		*	*	*
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	450				

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED	STATION NO.	PLEASE PAY THIS AMOUNT	4185	3
		MO. DAY YR. 05 29 1975	99002			


EXPLANATION OF UNIT CODE			1413 5229	EXPLANATION OF TAX COLUMNS			1300
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1 FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.			
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2 PROVINCIAL SALES TAX				
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3 OTHER COMMODITY TAXES				
D - BARRELS	H - MM'S OF B.T.U.						

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
MER ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT

PPD.

COLL.



SOLD TO:

**D S ASHE CONST LTD
6470 CABELDU CRES
DELTA B C**

SHIPPED TO:
**D S ASHE CONST LTD
EX MISSION AGENCY
V T L**

PAGE **1**

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	26	75	S8322

903892 0012 5 MISSION

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH. (15% PER YEAR, COMPOUNDED MONTHLY.)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR			TAX		
							1	2	3	1	2	3
	BULK	ESSO GASOLINE	90.00A		.423	3807			*			*
		SPECIAL TEMPORARY ALLOWANCE			.002	18CR						
		BRITISH COLUMBIA GASOLINE TAX			.17	1530						
		TEMPORARY ALLOWANCE			.012	108CR						

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED MO. DAY YR 05 14 1975	STATION NO. 99C36	PLEASE PAY THIS AMOUNT	5211	3
------------------------	----------------------	---	-----------------------------	-------------------------------	-------------	----------

EXPLANATION OF UNIT CODE			EXPLANATION OF TAX COLUMNS			
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1	FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.	
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2	PROVINCIAL SALES TAX		
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3	OTHER COMMODITY TAXES		
D - BARRELS	H - MM'S OF B.T.U.					

1413 6150


1159

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
 FORMER ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT
 PPD. COLL.



SOLD TO:

D S ASHE CONST LTD
 6470 CABELDU CRESC
 DELTA BC

SHIPPED TO:

D S ASHE CONST LTD
 AGASSIZ BC

PAGE 1


INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	16	75	90148

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY).

PACKAGE		PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX		
NO.	KIND							1	2	3
		ESSO DIESEL FUEL (DYED)	86.00A		.415	3569		*	*	*
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	430				

COPY


FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	MO.	DATE SHIPPED	STATION NO.	PLEASE PAY THIS AMOUNT 	3999
		05	07 1975	99002		
EXPLANATION OF UNIT CODE			EXPLANATION OF TAX COLUMNS			1169
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1 FEDERAL SALES TAX			* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2 PROVINCIAL SALES TAX			
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3 OTHER COMMODITY TAXES			
D - BARRELS	H - MM'S OF B.T.U.					

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
 ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT
 PPD. COLL.



SOLD TO:

D S ASHE CONST LTD
 6470 CABELDU CRESC
 DELTA BC

SHIPPED TO:

D S ASHE CONST LTD
 AGASSIZ BC

PAGE **1**

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	16	75	9016

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY)

CR	TAX	PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX
	*			ESSO DIESEL FUEL (DYED)	85.00A		.415	3528		*
				BRITISH COLUMBIA MOTIVE FUEL TAX			.05	425		

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED MO. DAY YR. 05 09 1975	STATION NO. 99002	PLEASE PAY THIS AMOUNT	3953
------------------------	----------------------	---	----------------------	-------------------------------	-------------

EXPLANATION OF UNIT CODE			EXPLANATION OF TAX COLUMNS		
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1	FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2	PROVINCIAL SALES TAX	
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3	OTHER COMMODITY TAXES	
D - BARRELS	H - MM'S OF B.T.U.				

1413 6059

117

COLL.

1

REFERENCE NUMBER

90148

UNDED MONTHLY

CR	TAX
1	2
3	

59
30

99 3

1169


ES THAT CHARGED.

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
 CI ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT
 PPD. COLL.



SOLD TO:
O S ASHE CONST LTD
6470 CABELDU CRESC
DELTA BC

SHIPPED TO:
O S ASHE CONST LTD
AGASSIZ BC

PAGE **1**

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	23	75	90179

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY.)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX		
								1	2	3
		ESSO DIESEL FUEL (DYED)	90.00A		.415	3735		*	*	
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	450				

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED MO. DAY YR. 05 13 1975	STATION NO. 99002	PLEASE PAY THIS AMOUNT	4185	3
------------------------	----------------------	--	-----------------------------	-------------------------------	-------------	----------

EXPLANATION OF UNIT CODE			1413 5703	EXPLANATION OF TAX COLUMNS			1721
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	COLUMN 1 FEDERAL SALES TAX	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.			
B - POUNDS	F - CWTS.	L - U.S. GALLONS	COLUMN 2 PROVINCIAL SALES TAX				
C - UNITS	G - MCF	P - PACKAGES	COLUMN 3 OTHER COMMODITY TAXES				
D - BARRELS	H - MM'S OF B.T.U.						

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: →
 C MER ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT PPD. COLL.



SOLD TO:

D S ASHE CONST LTD
 6470 CABELDU CRESC
 DELTA BC

SHIPPED TO:
 D S ASHE CONST LTD
 AGASSIZ BC

PAGE 1

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	23	75	90193

903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY.)

PACKAGE NO.	KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	TAX		
							CR	1	2
		ESSO DIESEL FUEL (DYED)	90.00A		.415	3735	*	*	
		BRITISH COLUMBIA MOTIVE FUEL TAX			.05	450			

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED MO. 05 DAY 15 YR. 1975	STATION NO. 99002	PLEASE PAY THIS AMOUNT	4185	3
------------------------	----------------------	--	----------------------	------------------------	------	---

EXPLANATION OF UNIT CODE	1413 5704	EXPLANATION OF TAX COLUMNS	1722
A - IMPERIAL GALLONS B - POUNDS C - UNITS D - BARRELS E - SHORT TONS F - CWTs. G - MCF H - MM'S OF B.T.U.	J - LONG TONS L - U.S. GALLONS P - PACKAGES	COLUMN 1 FEDERAL SALES TAX COLUMN 2 PROVINCIAL SALES TAX COLUMN 3 OTHER COMMODITY TAXES	* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

IMPERIAL OIL LIMITED

MARKETING DEPARTMENT

Please make remittances payable to IMPERIAL OIL LIMITED and mail to:

P O BOX 2356 - EDMONTON ALBERTA T5J 2R5

THIS IS YOUR INVOICE - DIRECT ALL INQUIRIES TO: 
 FORMER ORDER/RELEASE NO.

TERMS
NET 30 DAYS

FREIGHT
 PPD. COLL.



SOLD TO:

D S ASHE CONST LTD
 6470 CABELDU CRESC
 DELTA BC

SHIPPED TO:

D S ASHE CONST LTD
 AGASSIZ BC

PAGE 1

INVOICE REFERENCE			
DATE			NUMBER
MONTH	DAY	YEAR	
05	08	75	90135


903892 0014 5 AGASSIZ

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.25% PER MONTH (15% PER YEAR, COMPOUNDED MONTHLY)

PACKAGE NO.	PACKAGE KIND	PRODUCT	QUANTITY	UNIT	PRICE	AMOUNT	CR	TAX			
								1	2	3	
1	PAIL	PGLAR 41 BRITISH COLUMBIA SOCIAL SERVICE TAX	5.00A		1.77 5.00%	885 44				**	

COPY

FEDERAL SALES TAX LIC.	PROV. SALES TAX LIC.	DATE SHIPPED	STATION NO.
		MO. DAY YR. 05 01 1975	99002

PLEASE PAY THIS AMOUNT 

929

EXPLANATION OF UNIT CODE			
A - IMPERIAL GALLONS	E - SHORT TONS	J - LONG TONS	L - U.S. GALLONS
B - POUNDS	F - CWTS.	L - U.S. GALLONS	P - PACKAGES
C - UNITS	G - MCF		
D - BARRELS	H - MM'S OF B.T.U.		

1413 6149

EXPLANATION OF TAX COLUMNS

COLUMN 1 FEDERAL SALES TAX
 COLUMN 2 PROVINCIAL SALES TAX
 COLUMN 3 OTHER COMMODITY TAXES

* IN THESE COLUMNS INDICATES THAT APPLICABLE TAX IS BEING CHARGED.

1457

CUBEX LTD.

Distributors of Municipal, Industrial and Mining Equipment

SOLD TO
Ashe Contracting Ltd.,
6470 Cabledu Crescent,
Delta, B. C.

Remit to . . .

- 991 Jarvis Ave., Winnipeg, Manitoba
Phone (204) 589-4354
- 104 - 61st Ave. S.E., Calgary, Alberta
Phone (403) 253-1929
- 18765 - 96th Ave., Surrey, B.C.
Phone (604) ~~575-2477~~ 575-8744

Packing Slip No. 4170 & 4144

ORDER DATE	SALESMAN	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	
Apr. 21/75 Apr. 22/75		----	Apr. 21, 22/75	Pick Up	Net 30 Days	
QTY. ORDERED	SHIPPED	BACK ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT
4	4		1 1/4 Hex Carb 1600 10' Drill Steel		67.15	268.60
6	6		Couplings 8" x 1600		16.35	98.10
2	2		C.P. 475-1600 Thd. Striker Bars		37.00	74.00
1	1		Coupling 8" X 1600		N/C	N/C
			Federal Sales Tax Exempt			
			PROVINCIAL SALES TAX 5%			22.04
			TOTAL INVOICE			462.74

CUSTOMER'S INVOICE

INVOICE No 5870

HARRIGAN

HARRIGAN RENTALS

AND EQUIPMENT LTD.

904 BOUNDARY ROAD, VANCOUVER, B.C. V5K 4T1
 RENTALS • SERVICE • SALES

BRANCHES TELEPHONE
 1. VANCOUVER 291-6411
 2.
 3. SURREY 581-5251
 4.
 5. *clearbrook*

RENTED TO
D.S. ASHE Contracting Ltd
6470 Cobble Creek Crescent.
Delta BC
 CUSTOMER'S NUMBER
18/312

DATE OF ORDER
May 14/75
 RENTAL INVOICE NO.
R 02121 - 0
 SHIP TO
HARRISON Hot Springs
 VIA
Call

REQUIRED SHIPPED CUSTOMER'S ORDER NO. RETURNED COMPLETE DATE OF INVOICE
 TIME MO. DAY YEAR TIME MO. DAY YEAR TIME MO. DAY YEAR TIME MO. DAY YEAR
9:30 A.M. 5 14 75 *5:00 P.M. 5 16 75* *May 20/75*

QUAN.	UNIT	SIZE AND DESCRIPTION	Q.R.	BAL.	OFF RENT DATE	RENTAL PERIOD	RENT RATE OR PRICE	AMOUNT
S	ED			O.S.	A.M. MO. DAY	D W M		
1	Pump	2" Cent Pump	1	-	5 P.M. 5 16	3 D W M	14.00	42.00
2	1	2" x 30 suction. Hose.	1	-	5 P.M. 5 16	3 D W M		N/C
3					A.M. MO. DAY	D W M		
4					P.M. MO. DAY	D W M		
5					A.M. MO. DAY	D W M		
6					P.M. MO. DAY	D W M		
7					A.M. MO. DAY	D W M		
					P.M. MO. DAY	D W M		

**SAVE - PAY IN 10 DAYS
 EARN 2% DISCOUNT
 NET 30 DAYS**

BALANCES NOT RETURNED TRANSFERRED TO INVOICE NO.

PROV. TAX ON ITEMS

PROV. TAX

TOTAL RENTAL CHARGE

42.00

ITEMS SOLD

AMOUNT OF DEPOSIT
 \$ _____ CASH CHEQUE
 DEPOSIT RECEIVED BY _____
 PER _____
 AMT. OF DEPOSIT \$ _____
 TOTAL CHARGE \$ _____
 REFUND \$ _____
 X _____ REFUND RECEIVED BY _____

RECEIPT OF GOODS AS LISTED ABOVE IS HEREBY ACKNOWLEDGED AND TERMS AND CONDITIONS AS SET FORTH ON REVERSE SIDE ARE AGREED TO:
 X *[Signature]* CUSTOMER'S SIGNATURE
 SHORTAGES OR DAMAGES:

THIS INVOICE COVERS RENTAL PERIOD
May 14 1975
 TO
May 16 1975
 TERMS:
 • PAYMENT DUE ON PRESENTATION OF INVOICE.
 • SERVICE CHARGE ON ACCOUNTS PAST DUE CHARGED AT RATE OF 1% PER MONTH (18% PER ANNUM).

PROVINCIAL TAX NO. _____ PROV. TAX _____
 SHARPENING _____ PCS. @ _____
 CARTAGE OUT _____
 CARTAGE IN _____
 TOTAL INVOICE *42.00*

CUSTOMER'S INVOICE

HARRIGAN

HARRIGAN RENTALS

AND EQUIPMENT LTD.

904 BOUNDARY ROAD, VANCOUVER, B.C. V5K 4T1
RENTALS • SERVICE • SALES

BRANCHES TELEPHONE

- 1. VANCOUVER 291-6411
- 2.
- 3. SURREY 581-5251
- 4.
- 5. *clearbrook*

RENTED TO
J S (Mrs) Risher Contracting
6470 Cabot Rd Crescent
Delta BC

DATE OF ORDER
May 21/75

RENTAL INVOICE NO.
R 02129 - 0

SHIP TO

VIA *Call*

CUSTOMER'S NUMBER
48/312

REQUIRED				SHIPPED				RETURNED COMPLETE				DATE OF INVOICE		
A.M.				A.M.				A.M.				MO.	DAY	YEAR
P.M.				P.M.				P.M.						
TIME	MO.	DAY	YEAR	TIME	MO.	DAY	YEAR	TIME	MO.	DAY	YEAR			

QUAN.	UNIT NO.	SIZE AND DESCRIPTION	Q.R.	BAL. O.S.	OFF RENT DATE	RENTAL PERIOD	RENT RATE OR PRICE	AMOUNT
1	P116	2" Cent Pump	1	-	A.M. 5 22 P.M. 5 22	3 D W M	14.00	42.00
2	1	2" Section Hose	1	-	A.M. 5 22 P.M. 5 22	3 D W M		N/C
3					A.M. MO. DAY P.M.	D W M		
4					A.M. MO. DAY P.M.	D W M		
5					A.M. MO. DAY P.M.	D W M		
6					A.M. MO. DAY P.M.	D W M		
7					A.M. MO. DAY P.M.	D W M		

SAVE - PAY IN 10 DAYS

BALANCES NOT RETURNED TRANSFERRED TO INVOICE NO.

PROVINCIAL TAX ON ITEMS

PROV. TAX

TOTAL RENTAL CHARGE

42.00

AMOUNT OF DEPOSIT
 \$ _____
 DEPOSIT RECEIVED BY _____
 PER _____
 AMT. OF DEPOSIT \$ _____
 TOTAL CHARGE \$ _____
 REFUND \$ _____
 X REFUND RECEIVED BY _____

RECEIPT OF GOODS AS LISTED ABOVE IS HEREBY ACKNOWLEDGED AND TERMS AND CONDITIONS AS SET FORTH ON REVERSE SIDE ARE AGREED TO!
 X _____
 CUSTOMER'S SIGNATURE

SHORTAGES OR DAMAGES:

 PER _____

THIS INVOICE COVERS RENTAL PERIOD
May 20 1975
 TO
May 29 1975

TERMS:
 • PAYMENT DUE ON PRESENTATION OF INVOICE.
 • SERVICE CHARGE ON ACCOUNTS PAST DUE CHARGED AT RATE OF 1% PER MONTH (18% PER ANNUM).

PROVINCIAL TAX NO. _____
 PROV. TAX _____
 SHARPENING _____ PCS. @ _____
 CARTAGE OUT _____
 CARTAGE IN _____
TOTAL INVOICE 42.00

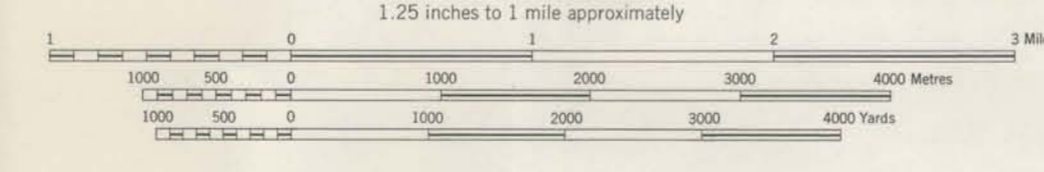
CUSTOMER'S INVOICE



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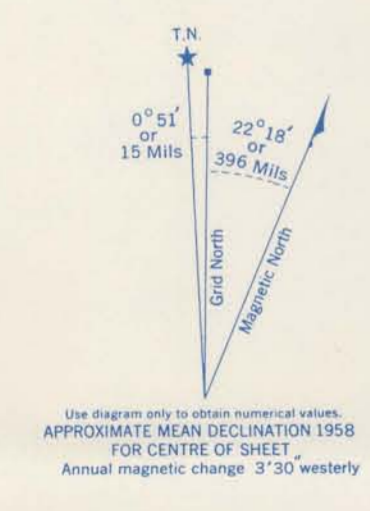
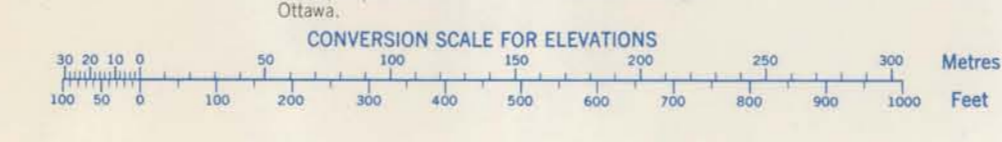
HARRISON LAKE BRITISH COLUMBIA WEST OF SIXTH MERIDIAN

SCALE 1:50,000
1.25 inches to 1 mile approximately



CONTOUR INTERVAL 100 FEET
Elevations in Feet above Mean Sea Level
North American Datum 1927
Universal Transverse Mercator Projection

Copies may be obtained from the Map Distribution Office, Department of Mines and Technical Surveys, Ottawa.



100,000 M. SQUARE IDENTIFICATION

GRID ZONE DESIGNATION: 10U EK

TO GIVE A REFERENCE TO NEAREST 100 METRES
EXAMPLE: CAMP COVE POINT

EASTING: Road number on grid line immediately to left of point. Estimate tenth of a square from this line eastward to point.

NORTHING: Road number on grid line immediately below point. Estimate tenth of a square from this line northward to point.

MILITARY GRID REFERENCE: B47632

Nearest similar grid reference 100,000 metres (about 63 miles)

ONE THOUSAND METRE UNIVERSAL TRANSVERSE MERCATOR GRID ZONE 10

REFERENCE

Roads:	hard surface, all weather	more than 2 lanes	2 lanes
	hard surface, all weather	less than 2 lanes	
	loose surface, all weather	2 lanes or more	less than 2 lanes
	loose surface, dry weather		
	winter, cart track	Winter road	
	trail or portage		
Railways:	normal gauge, multiple track	Station	
	normal gauge, single track	Sliding	Stop
	narrow gauge, single track		
	abandoned or under construction		
	Bridges: road; railway		
Boundaries:	county or district		
	township surveyed, unsurveyed		
	municipality		
	park, reserve, etc.	30	
	section line with number		
	Lot number	L 1805	
	Horizontal control point, with elevation	454 A	
	Bench mark, with elevation	BM 157-2	

REFERENCE

Mine or Open cut	Lighthouse
Building, Barn	School, Post Office
Church	Cemetery
Built up area	
Power transmission line	
Streams:	
intermittent or dry	
indefinite	
Lake intermittent, indefinite	
Inundated land, seasonal	
Marsh or Swamp	
Foreshore flats	
Wharf or Pier; Breakwater	
Rocky reef	
Small island, rock bare or awash	
Contours:	
elevation	
depression	
approximate	
Cliff	
Cutting, Embankment	
Forest	

INDEX TO ADJOINING SHEETS

92 G/9	92 H/12	92 H/11
STAVE RIVER	MOUNT URQUHART	SPRUZZUM
92 G/8	92 H/5	92 H/6
STAVE LAKE	HARRISON LAKE	HOPE
92 G/1	92 H/4	92 H/3
SUMAS	CHILLIWACK	SKAGIT

HARRISON LAKE
92 H/5 WEST
EDITION 1 ASE

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