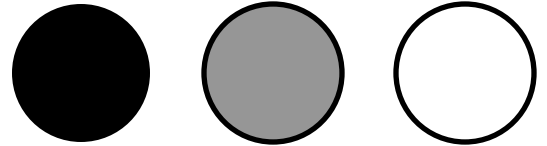




I N V O I C E



Bill To:

OelCheck GmbH
 Kerschelweg 28
 Brannenburg
 GERMANY 83098

Invoice #: 275
 Invoice Date: January 12, 2015
 Customer ID: OELBRA / O0981

Date	Terms
January 12, 2015	Net 30 days

Description	Amount	Total
10 x 50 x APCSC100 – Tube Sample Cups (100 cups per tube)	\$70.00	\$700.00
	Subtotal	\$700.00
	GST	---
	Shipping	\$575.00
	Miscellaneous	---
	Balance Due	\$1275.00

REMITTANCE

Customer ID: OELBRA / O0981
Date:
Amount Due: \$1275.00
Funds: US
Amount Enclosed:
GST #: 877153221

Bank of Montreal

3505 Upper Middle Road
 Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 1009-339

PAYABLE TO:

CINRG Systems Inc.
 C8-1175 Appleby Line
 Burlington, Ontario L7L 5H9