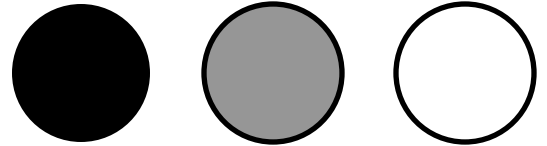




**I N V O I C E**



**Bill To:**

ExxonMobil Signum Oil Lab  
 935 1/2 Sunshine Rd.  
 P.O. Box 15179  
 Kansas City, KS 66115  
 Attn: Eric Delich  
 Ph: 913-573-1716  
 E-mail: w.delich@exxonmobil.com

Invoice #: 303  
 Invoice Date: July 20, 2016  
 Customer ID: EXXKAN  
 Purchase Order: 16-0622

Date	Terms
July 20, 2016	Net 30 days

Description	Amount	Total
2 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$99,200.00	\$198,400.00
<b>Deposit 60% (Due on July 20, 2016)</b>		\$119,040.00
Installation 30% (Due upon instrument delivery)		
Balance 10% (Due 7 days after final acceptance)		

Subtotal	\$119,040.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$119,040.00

**REMITTANCE**

**Customer ID:** EXXKAN  
**Date:**  
**Amount Due:** \$119,040.00  
**Funds:** USD  
**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