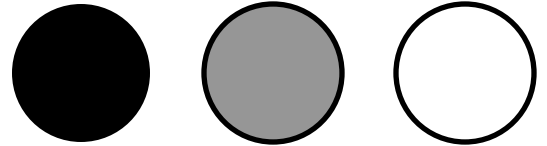




I N V O I C E



Bill To: Invoice #: 308-DEPOSIT
 Polaris Laboratories Ltd. Invoice Date: October 5, 2016
 7451 Winton Drive Customer ID: POLIND
 Indianapolis, IA Purchase Order: TBD
 USA 46268

Date	Terms
October 5, 2016	See terms below

Description	Amount	Total
2 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$198,400.00	
Deposit 50% (Due on purchase date)	(\$99,200.00)	\$99,200.00
Installation 30% (Due upon instrument delivery)	(\$59,520.00)	
Balance 20% (Due 7 days after final acceptance)	(\$39,682.00)	
	Subtotal	\$99,200.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$99,200.00

REMITTANCE

Customer ID: BICMED
 Date:
 Amount Due: \$99,200.00
 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