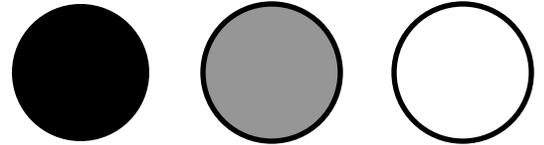




I N V O I C E



Bill To: Invoice #: 308-ORDER
 Polaris Laboratories Ltd. Invoice Date: October 27, 2016
 7451 Winton Drive Customer ID: POLIND
 Indianapolis, IA Purchase Order: PO21824
 USA 46268

Date	Terms
October 27, 2016	See terms below

Description	Amount	Total
4 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$342,200.00	
Deposit 50% (Due on order)	(\$171,100.00)	\$171,100.00
Installation 40% (Due at time of instrument shipment)	(\$136,880.00)	
Balance 10% (Due at time of installation)	(\$34,220.00)	
	Subtotal	\$171,100.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$171,100.00

REMITTANCE

Customer ID: POLIND
 Date:
 Amount Due: \$171,100.00
 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