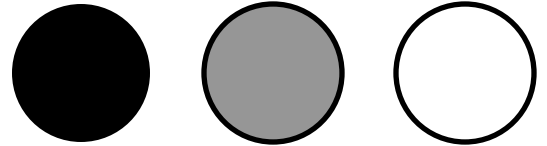




I N V O I C E



Bill To:

Polaris Laboratories Ltd.
7451 Winton Drive
Indianapolis, IA
USA 46268

Invoice #: 308-INSTALL
Invoice Date: February 21, 2017
Customer ID: POLIND
Purchase Order: PO21824

Date	Terms
February 21, 2017	See terms below

Description	Amount	Total
4 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$384,200.00	
4 x Deposit 50% (Due on order) – PAID	(\$171,100.00)	
Instruments 2 of 4 x Installation 40% (Due at time of instrument shipment) – PAID	(\$68,440.00)	
Instruments 2 of 4 x Balance 10% (Due at time of installation) – PAID	(\$17,110.00)	
Instruments 3 & 4 x Installation 40% (Due at time of instrument shipment) – DUE	(\$68,440.00)	\$68,440.00
Instruments 3 & 4 x Balance 10% (Due at time of installation) - DUE	(\$17,110.00)	\$17,110.00
Subtotal		\$85,550.00
GST		---
Shipping		---
Miscellaneous		---
Balance Due		\$85,550.00

REMITTANCE

Customer ID: POLIND
Date:
Amount Due: \$85,550.00
Funds: USD
Amount Enclosed:
GST #: 877153221

Bank of Montreal

3505 Upper Middle Road
Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 4786-853

PAYABLE TO:

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