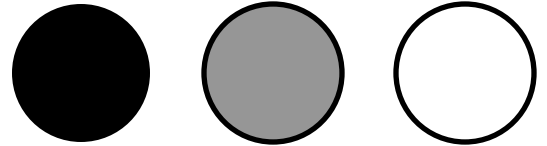




**I N V O I C E**



**Bill To:**

Alpha Maintenance Systems  
 713 Bergensesteenweg  
 St.-Pieters-Leeuw B-1600  
 Belgium  
[bart.coen@alphams.eu](mailto:bart.coen@alphams.eu)

Invoice #: 317  
 Invoice Date: January 10, 2017  
 Customer ID: WEAINT  
 Customer VAT#: BE 0433.110.443  
 Purchase Order: BART

| Date             | Terms           |
|------------------|-----------------|
| January 10, 2017 | See terms below |

| Description   | Amount        | Total       |
|---|---------------|-------------|
| 1 x CS-APC-2 Particle Counter Automated with 102 Position Sampler | \$99.900,00   |             |
| Deposit 60% (Due on time of order – December 13, 2016)            | (\$59.940,00) | \$59.940,00 |
| Shipment 30% (Due upon instrument shipping)                       | (\$29.970,00) |             |
| Delivery 10% (Due upon instrument installation)                   | (\$9.990,00)  |             |
|   |               |             |
|   |               |             |
|   |               |             |

**REMITTANCE**

**Customer ID:** WEAINT  
**Date:**  
**Amount Due:** \$59.940,00  
**Funds:** USD\$  
**Amount Enclosed:**  
**GST #:** 877153221

|               |             |
|---------------|-------------|
| Subtotal      | \$59.940,00 |
| GST           | ---         |
| Shipping      | ---         |
| Miscellaneous | ---         |
| Balance Due   | \$59.940,00 |

**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