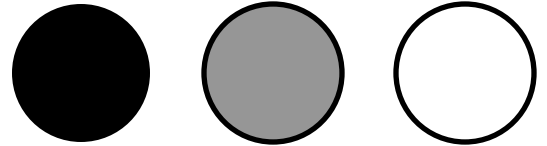




I N V O I C E



Bill To:

Alcontrol Laboratories
 Unit 6 Parc Caer Seion
 Conwy Morfa Enterprise Park
 Conwy
 North Wales
 LL32 8FA

Invoice #: 333
 Invoice Date: July 24, 2017
 Customer ID: ALCUNI
 Purchase Order: ALC 16009

Date	Terms
July 24, 2017	Net 30 days

Description	Amount	Total
1 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$78,000.00	
Installation 100% (Due on July 20, 2017)	(\$78,000.00)	\$78,000.00

REMITTANCE

Customer ID: ALCUNI
Date:
Amount Due: \$78,000.00
Funds: USD
Amount Enclosed:
GST #: 877153221

Subtotal	\$78,000.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$78,000.00

Bank of Montreal

3505 Upper Middle Road
 Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 4786-853 ← **Please Note our new bank account**

PAYABLE TO:

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