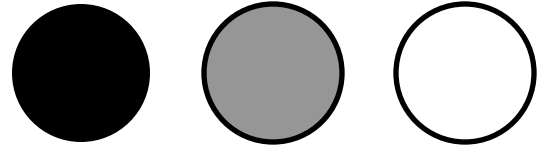




I N V O I C E



Bill To: Invoice #: 334
 Bicomred Invoice Date: May 9, 2017
 Cr82 45 C-41 Int 402 Customer ID: BICMED
 Medellin Purchase Order: By EMAIL
 Columbia

Date	Terms
May 9, 2017	See terms below

Description	Amount	Total
1 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$89,950.00	
Deposit 50% (Due on May 9, 2017)	(\$44,975.00)	
Balance 50% (Due 45 days after instrument shipping)	(\$39,975.00)	
Owing (NOTE: Only \$84,600 was paid on June 5, 2016. Still owe \$5,000)	(\$5,000)	\$5,000
	Subtotal	\$5,000
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5,000

REMITTANCE

Customer ID: BICMED
 Date:
 Amount Due: \$5,000.00
 Funds: USD\$
 Amount Enclosed:
 GST #: 877153221

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