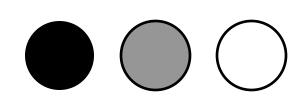


NVOICE

Bill To:

OelCheck GmbH Kerschelweg 28 Brannenburg **GERMANY 83098** Invoice #: 339

June 14, 2017 Invoice Date: OELBRA / 00981 Customer ID:



GST

Shipping

Miscellaneous

Balance Due

\$250.00

\$2,150.00

Date	Terms
June 17, 2017	Net 30 days

Description	Amount	Total
2 x CS-APC-2-SCK – Sensor Conversion Kits	\$1,900.00	\$1,900.00
REMITTANCE	Subtotal	\$1,900.00

Customer ID: OELBRA / 00981

Date:

Amount Due: \$2,150.00 US **Funds**

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