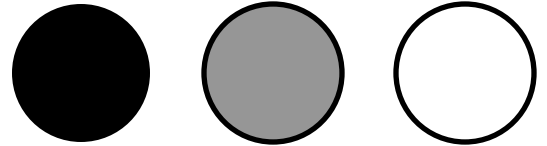




I N V O I C E



Bill To: ALS Tribology
 6180 Halle Drive #D
 Valley View, OH 44125
 USA
 Attn: Andrew DePompei

Invoice #: 345
 Invoice Date: December 20, 2017
 Customer ID: ALSVAL
 Purchase Order: 17NAIND0111
 Vendor ID: CINRG Systems Inc.

Date	Terms
December 20, 2017	Net 30 days

Description	Amount	Total
1 x CS-HVA-1 [Made in Canada HSM: 9026.80]	\$55,800.00	
Deposit 65% (Due on August 1, 2017)	(\$36,270.00)	
Installation 25% (Due upon instrument delivery)	(\$13,950.00)	\$13,950.00
Balance 10% (Due 7 days after final acceptance)	(\$5,580.00)	\$5,580.00
	Subtotal	\$19,530.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$19,530.00

REMITTANCE

Customer ID: ALSVAL
 Date:
 Amount Due: \$19,530.00
 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