

COMMERCIAL INVOICE

Ship To:

Signum Oil Analysis Laboratory 935 ½ Sunshine Rd. Kansas

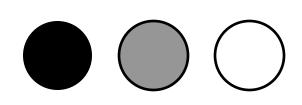
City, KS 66115

USA

PL#: 346

Invoice Date: August 25, 2017

Customer ID: EXXKAN



Date	Terms
August 25, 2017	Net 30 days

	Description	Amount	Total
1 x CS-APC-2 Particle Counter		\$93,000.00	\$93,000.00
REMITTANCE			
Customer ID:	EXXKAN	GST	
Date:		Shipping	\$0.00
Amount Due:	\$93,000.00	Missellensen	
Funds	US	Miscellaneous	
Amount Enclosed:		Balance Due	\$93,000.00

Bank of Montreal

GST#

3505 Upper Middle Road

Burlington, Ontario

SWIFT CODE BOFMCAM2
TRANSIT 38712

ACCOUNT 4786-853 ← **Please Note our new bank account**

877153221

PAYABLE TO:

CINRG Systems Inc.

C8-1175 Appleby Line

Burlington, Ontario L7L 5H9