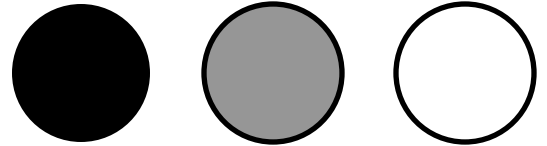




I N V O I C E



Bill To:

ALS Tribology
6180 Halle Drive #D
Valley View, OH 44125
USA

Invoice #: 347
Invoice Date: December 20, 2017
Customer ID: ALSVAL
Purchase Order: CEP 17NAIND0120
Vendor ID: CINRG Systems Inc.

Attn: Patrick Kilbane

Date	Terms
December 20, 2017	Net 30 days

Description	Amount	Total
1 of 3 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$279,000.00	
Deposit 65% (Due on August 23, 2017) PAID	(\$181,350.00)	
Installation 25% (Due upon instrument delivery) for 1 of 3 instruments (Cleveland)	(\$69,750.00)	\$23,250.00
Balance 10% (Due 7 days after final acceptance) for 1 of 3 instruments (Cleveland)	(\$27,900.00)	\$9,300.00
	Subtotal	\$32,550.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$32,550.00

REMITTANCE

Customer ID: ALSVAL
Date:
Amount Due: \$32,550.00
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