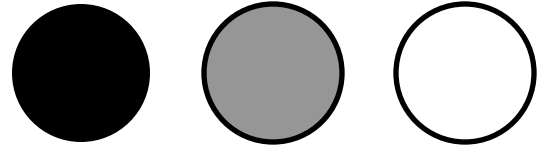




I N V O I C E



Bill To: Invoice #: 348
 Polaris Laboratories Ltd. Invoice Date: August 23, 2017
 7451 Winton Drive Customer ID: POLIND
 Indianapolis, IA Purchase Order: PO23388
 USA 46268

Date	Terms
August 23, 2017	See terms below

Description	Amount	Total
2 x CS-APC-ST-01 – Sample Tray for CS-APV-2	\$422.73	\$845.46
4 x CS-APC-ST-02 – Upgraded Sample Tray Base for CS-APC-2	\$115.50	\$462.00
	Subtotal	\$1,307.46
	GST	---
	Shipping	\$95.00
	Miscellaneous	---
	Balance Due	\$1,402.46

REMITTANCE

Customer ID: POLIND
 Date:
 Amount Due: \$1,307.46
 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 number

PAYABLE TO:
CINRG Systems Inc.
 C8-1175 Appleby Line
 Burlington, Ontario L7L 5H9