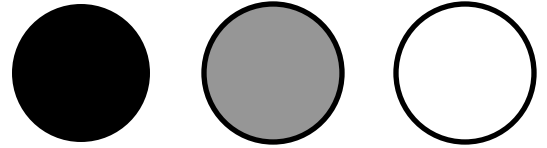




I N V O I C E



Bill To: Polaris Laboratories Ltd. 7451 Winton Drive Indianapolis, IA USA 46268
Invoice #: 349
Invoice Date: August 23, 2017
Customer ID: POLHOU
Purchase Order: PO23389

Table with 2 columns: Date, Terms. Row 1: August 23, 2017, See terms below

Main invoice table with columns: Description, Amount, Total. Includes line item for '2 x CS-APC-ST-02 - Upgraded Sample Tray Base for CS-APC-2' and a summary section for REMITTANCE with Subtotal, GST, Shipping, and Balance Due.

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