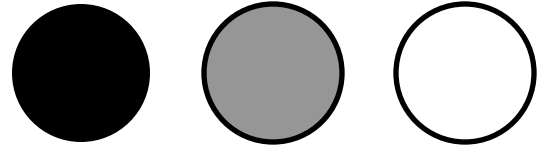




I N V O I C E



Bill To: Engineered Lubricants
 11525 Rock Island Court
 Mayland Heights, MO
 USA 63043

Invoice #: 356
 Invoice Date: October 31, 2017
 Customer ID: ENGBAN

Date	Terms
October 31, 2017	Net 30 days

Description	Amount	Total
WebCheck (UL-EOTP) Usage (per sample: 780 x samples x \$2.75/sample to date)	\$2.75	\$2,145.00
WebCheck (UL-EOTP) Usage (per historical sample: 0 x samples x \$0.65/sample)	\$0.65	\$0.00
WebCheck (UL-EOTP) Usage (per auto-diagnosis: 0 x samples x \$0.75/sample)	\$0.00	\$0.00
Invoice 46041 – Software Development (7 hours)	\$175.00	\$1,225.00
EL-UOTP Usage from April 1, 2017 – October 31, 2017.		
Please Note: Starting Jan 1, 2018 Invoices will be payable to WearCheck Canada Inc.		

REMITTANCE

Customer ID: ENGBAN
Date:
Amount Due: \$3,938.00
Funds: US
Amount Enclosed:
GST #: 877153221

Subtotal	\$3,370.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$3,370.00

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