



SPERLING INDUSTRIES LTD

P.O. BOX 100
SPERLING, MB, R0G 2M0

Invoice

TEL: (204) 626-3401
TOLL FREE: (877) 626-3401
FAX: (204) 626-3252
E-MAIL: sperling@sperlingind.com
www.sperlingind.com



Sold To: SWAN LAKE FIRST NATION
ATTN: SPECIAL PROJECTS MANAGER
BOX 368
SWAN LAKE, MB R0G 2S0

INVOICE NUMBER: 0000003176
Page: 1
Date: 5/31/2010

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	WorkOrder #
BOB GREEN	SWAN01			5342

Quantity	Description/Comments	UOM	Unit Price	Amount
1.00	<p>DESCRIPTION: REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO MAY 31, 2010</p> <p>INCLUDES TO DATE: PROJECT COORDINATION, DRAFTSMAN HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING</p> <p>PROGRESS #2</p>	EA	174,000.00	174,000.00

Remit To:
Sperling Industries Ltd.
Box 100
51 Station Street
Sperling, Manitoba R0G 2M0

GST 8,700.00
PST 12,180.00

Subtotal before taxes	174,000.00
Total taxes	20,880.00
Total amount	194,880.00
Payment received	0.00
Discount taken	0.00
Amount due	194,880.00



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Sold To: SWAN LAKE FIRST NATION
ATTN: SPECIAL PROJECTS MANAGER
BOX 368
SWAN LAKE, MB R0G 2S0

INVOICE NUMBER: 0000003032
Page: 1
Date: 3/31/2010

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	WorkOrder #
BOB GREEN	SWAN01			5342

Quantity	Description/Comments	UOM	Unit Price	Amount
1.00	<p>DESCRIPTION: TRANSPORT AND REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO MARCH 31, 2010</p> <p>INCLUDES TO DATE: PROJECT COORDINATION, DRAFTSMAN HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING, FIELD HOURS, TELESCOPING FORKLIFT, LIGHT TRUCKING AND HEAVY TRUCKING HOURS TO DATE, AND INCLUDING ALL MATERIAL</p> <p>PROGRESS #1</p>	EA	192,000.00	192,000.00

Remit To:
Sperling Industries Ltd.
Box 100
51 Station Street
Sperling, Manitoba R0G 2M0

GST 9,600.00
PST 13,440.00

Subtotal before taxes	192,000.00
Total taxes	23,040.00
Total amount	215,040.00
Payment received	0.00
Discount taken	0.00
Amount due	215,040.00



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Sold To: SWAN LAKE FIRST NATION
ATTN: SPECIAL PROJECTS MANAGER
BOX 368
SWAN LAKE, MB R0G 2S0

INVOICE NUMBER: 0000003341
Page: 1
Date: 7/27/2010

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	WorkOrder #
BOB GREEN	SWAN01			5342

Quantity	Description/Comments	UOM	Unit Price	Amount
1.00	<p>DESCRIPTION: REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO JULY 31, 2010</p> <p>INCLUDES TO DATE: PROJECT COORDINATION, DRAFTSMAN HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING</p> <p>PROGRESS #3</p>	EA	222,000.00	222,000.00

Remit To:
Sperling Industries Ltd.
Box 100
51 Station Street
Sperling, Manitoba R0G 2M0

GST 11,100.00
PST 15,540.00

Subtotal before taxes	222,000.00
Total taxes	26,640.00
Total amount	248,640.00
Payment received	0.00
Discount taken	0.00
Amount due	248,640.00



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www.sperlingind.com



Sold To: SWAN LAKE FIRST NATION
ATTN: SPECIAL PROJECTS MANAGER
BOX 368
SWAN LAKE, MB R0G 2S0

INVOICE NUMBER: 0000003602
Page: 1
Date: 10/22/2010

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	WorkOrder #
BOB GREEN	SWAN01			5342

Quantity	Description/Comments	UOM	Unit Price	Amount
1.00	DESCRIPTION: REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO OCTOBER 22, 2010 INCLUDES TO DATE: PROJECT COORDINATION, DRAFTING HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING. PROGRESS #4	EA	637,000.00	637,000.00

Remit To:
Sperling Industries Ltd.
Box 100
51 Station Street
Sperling, Manitoba R0G 2M0

GST 31,850.00
PST 44,590.00

Subtotal before taxes	637,000.00
Total taxes	76,440.00
Total amount	713,440.00
Payment received	0.00
Discount taken	0.00
Amount due	713,440.00