

## 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 SWAN LAKE FIRST NATION

ATTN: SPECIAL PROJECTS MANAGER To:

**BOX 368** 

SWAN LAKE, MB R0G 2S0

**INVOICE NUMBER:** 

0000003176

Page:

Date:

5/31/2010

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

| Quantity | D 10 0  | LIONA | Unit Del   | A          |
|----------|---|-------|------------|------------|
| Quantity | Description/Comments  | UOM   | Unit Price | Amount     |
|          | DESCRIPTION: REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO MAY 31, 2010  INCLUDES TO DATE: PROJECT COORDINATION, DRAFTSMAN HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING |       |            | ,          |
| 1.00     | PROGRESS #2   | EA    | 174,000.00 | 174,000.00 |
|          |   |       |            |            |

| Sperling | Industries | Ltd |
|----------|------------|-----|
| Box 100  |            |     |

Sperling, Manitoba R0G 2M0

51 Station Street

Remit To:

**GST PST** 

8,700.00 12,180.00 Subtotal before taxes **Total taxes Total amount** 

**Amount due** 

174,000.00 20,880.00 194,880.00

Payment received 0.00 Discount taken 0.00 194,880.00

GST # 896724168 Due upon Receipt Interest due at 18% Per Annum



# INDUSTRIES LTD

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

## Invoice

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Sold SWAN LAKE FIRST NATION To:

ATTN: SPECIAL PROJECTS MANAGER

SWAN LAKE, MB R0G 2S0

**INVOICE NUMBER:** 

0000003032

Page:

Date:

3/31/2010

| Reference | - P.O. No.      | Customer No. | Salesperson | Ship Via |     | WorkOrder  | #      |
|-----------|-----------------|--------------|-------------|----------|-----|------------|--------|
| BOB GREEN | V               | SWAN01       |             |          |     | 5342       |        |
| Quantity  | Description/Con | nments       |             |          | UOM | Unit Price | Amount |
|           |                 |              |             |          |     |            |        |

| Quantity | Description/Comments   | UOM            | Unit Price | Amount     |
|----------|--|----------------|------------|------------|
|          | DESCRIPTION:<br>TRANSPORT AND REFURBISH SUPPLIED CHIP EQUIPMENT<br>PROGRESS TO MARCH 31, 2010  |                |            |            |
|          | 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  | ı              |            |            |
| 1.00     | PROGRESS #1  | EA             | 192,000.00 | 192,000.00 |
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|          | ,  |                |            |            |
|          |  |                |            |            |
|          | The state of the s |                |            |            |
| . A      |  | 32.00<br>20.00 |            | 4          |
|          |  |                | NO I       | -9         |
|          |  |                |            | 4          |

| Remit To:                | GST | 9,600.00  |
|--------------------------|-----|-----------|
| Sperling Industries Ltd. | PST | 13,440.00 |
| Box 100                  |     |           |
| 51 Station Street        |     |           |

| 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 |
|                       |            |

Sperling, Manitoba R0G 2M0



## 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







Sold SWAN LAKE FIRST NATION

ATTN: SPECIAL PROJECTS MANAGER To:

**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     |
|----------|--|-----|------------|------------|
|          | DESCRIPTION: REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO JULY 31, 2010  INCLUDES TO DATE: PROJECT COORDINATION, DRAFTSMAN HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING |     |            |            |
| 1.00     | PROGRESS #3  | EA  | 222,000.00 | 222,000.00 |
|          |  |     |            |            |

| Sperling Industries Ltd. |
|--------------------------|
| Box 100                  |
| 51 Station Street        |

Sperling, Manitoba R0G 2M0

Remit To:

**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

**Amount due** 

0.00



## INDUSTRIES LTD

## Invoice

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Sold SWAN LAKE FIRST NATION

ATTN: SPECIAL PROJECTS MANAGER To:

P.O. BOX 100

SPERLING, MB, R0G 2M0

**BOX 368** 

SWAN LAKE, MB R0G 2S0

**INVOICE NUMBER:** 

0000003602

Page:

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     |
|----------|---|-----|------------|------------|
| 4.55     | DESCRIPTION:  REFURBISH SUPPLIED CHIP EQUIPMENT PROGRESS TO OCTOBER 22, 2010 INCLUDES TO DATE: PROJECT COORDINATION, DRAFTING HOURS, SHOP HOURS, WATERJET CUTTING, SANDBLASTING AND PAINTING. |     |            |            |
| 1.00     | PROGRESS #4   | EA  | 637,000.00 | 637,000.00 |
|          |   |     |            |            |
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| Sperling | Industries | Ltd. |
|----------|------------|------|
|          |            |      |

Remit To:

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

713,440.00

**Amount due**