

APS Water Services Corporation

7320 Valjean Avenue

Van Nuys, CA 91406

ph. 818-786-0600

fx. 818-786-2347

Invoice

Date	Invoice #
2/23/2018	36123

Bill To	Ship To
TheraCann International Benchmark Corp. Suite 213, Bldg 3855 Int'l Business Park Panama Pacifico Panama	Agro-Green's Natural Products, Ltd. 5508 48 Street Macklin, SK S0L2C0 Canada Atn: Kevin Stinson

P.O. No.	Terms	Due Date	Ship Via	FOB
TIBC02192019	Prepaid	2/23/2018	DHL	origin

Qty	Item	Description	Rate	Amount
1	PT2001	PT-Pack 20 similar to long Progard	205.28	205.28T
1	M-1812T2	RO membrane 2/pk for Millipore RO	650.00	650.00T
1	A-ZLX0EDI10	EDI pack 10L/hr. (comp. to ZLX0EDI10)	1,304.10	1,304.10T
1	Freight	Freight (DHL)	85.00	85.00
		DHL waybill# 7205485722		

All sales subject to our terms and conditions. View at
<http://www.apswater.com/terms>

Any payment which is past due shall be subject to an additional charge at the rate of 1-1/2 % per month of the average outstanding balance due, or the highest rate of interest permitted by law. Customer shall also be liable for all attorney and collection agency fees incurred, together with related cost and expenses.

Total	\$2,244.38
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$2,244.38
Balance Due	US \$0.00