



Cinco Industries, Inc.

14N507 Timber Ridge Dr.
Elgin, IL 60124

(847-741-4400 Fax (847)741-4407

Invoice

Date	Invoice #
3/19/2015	13086

3-26-15

Bill To
Akko Fastener 6855 CORNELL RD CINCINNATI, OH 45242

Ship To
Akko Fastener 6855 CORNELL RD CINCINNATI, OH 45242

P.O. Number	Terms	Rep	Ship Date	Via	F.O.B.
211604	Prior to Ship	GS	3/19/2015	Truck	Huntley, IL
Quantity	Description	Price Each	Amount		
1	30% DOWN PAYMENT NOW DUE FOR PURCHASE OF ACCUVISION 4 CAMERA INSPECTION MACHINE WITH OPTO LENS WIRE TRANSFER INSTRUCTIONS: BANK: JPMORGAN CHASE BANK, N.A. CHICAGO, IL ABA: 071000013 ACCOUNT #: 638913525 Date Entered <u>3-31</u> Entered by <u>KS</u> Doc# <u>29491</u> GL# <u>1430</u> C# GL# GL# GL#	26,100.00	26,100.00		
			Total	\$26,100.00	

3310

Cinco Industries, Inc.

14N507 Timber Ridge Dr.
Elgin, IL 60124

(847-741-4400 Fax (847)741-4407

Invoice

Date	Invoice #
3/26/2015	13093

Bill To
Akko Fastener 6855 CORNELL RD CINCINNATI, OH 45242

Ship To
Akko Fastener 6855 CORNELL RD CINCINNATI, OH 45242

P.O. Number	Terms	Rep	Ship Date	Via	F.O.B.
211604	Net 30	GS	3/25/2015	Truck	Huntley, IL

Quantity	Description	Price Each	Amount
1	BALANCE DUE FOR PURCHASE OF ACCUVISION 4 CAMERA INSPECTION MACHINE WITH OPTO LENS AND FEEDING SYSTEM DAYTON FREIGHT PRO #003414003	60,900.00	60,900.00
		Total	\$60,900.00

Date Entered 3/26/15 By KS
 Supplier 2318 Doc# 55497
 GL# 1430 GL# _____
 GL# _____ GL# _____ GL# _____

COPIED
3/26/15

AQVision International, Inc.

4691 Hydraulic Road
Rockford, IL 61109

Invoice

Date	Invoice #
3/7/2016	265

Bill To
Akko Fastener 6855 Cornell Rd. Cincinnati, OH 45242

P.O. No.	Terms	Project
211967	Due on receipt	

Quantity	Description	Rate	Amount
1	ACV16051S Three Camera Steel Dial Inspection Machine Total Price \$73,000.00 30% Down Payment 10% Prior to Shipping 30% Due 30 Days After Delivery FOB Akko Fastener	21,900.00	21,900.00
Total			\$21,900.00

PAID RECEIVED

Quantity 3-8

Order # 1205 By _____

30275

L# 1430 GL# _____

L# _____ GL# _____ GL# _____

AQVision International, Inc.

4691 Hydraulic Road
Rockford, IL 61109

Date	...
4/18/2016	286

Bill To
Akko Fastener 6855 Cornell Rd. Cincinnati, OH 45242

P.O. No.	Terms	Project
211967	Due on receipt	

Quantity	Description	Rate	Amount
1	ACV 1605 Steel dial machine Inspection machine 40% Due Prior To Shipping Total Price \$73,000.00 Date Entered <u>4-25</u> Supplier <u>1205</u> By <u>RS</u> Doc# <u>30406</u> GL# <u>1430</u> GL# _____ GL# _____ GL# _____ GL# _____	29,200.00	29,200.00
Total			\$29,200.00

RECEIVED

AQVision International, Inc.

4691 Hydraulic Road
Rockford, IL 61109

RECEIVED MAY 10 2016

Invoice

Date	Invoice #
5/6/2016	290

Bill To
Akko Fastener 6855 Cornell Rd. Cincinnati, OH 45242

P.O. No.	Terms	Project
2119107 211697	Net 30	

Quantity	Description	Rate	Amount
1	ACV 1605 Steel dial machine inspection machine 30% final payment of \$73,000.00 Due 30 days after machine arrival	21,900.00	21,900.00
<p>Date Entered <u>5-10</u> Supplier <u>1205</u> By <u>KS</u> Dcc# <u>30487</u> GL# <u>1430</u> GL# _____ GL# _____ GL# _____ GL# _____</p> <p>REC 4-27-16 MB</p>			
Total			\$21,900.00

5/10/16 RECEIVED