

Elbow River Marketing Ltd. 1800, 240 4th Avenue SW Calgary, AB T2P4H4 Canada

Purchase Statement

Enerpure Inc 202-675 Pembina Hwy Winnipeg, MB	Invoice Number: Invoice Date:	Jan2023LSFO 2023-02-08
Canada	Due Date:	2023-02-13
R3M 2L6	Currency:	U.S. Dollars
	Tax ID:	

Payment is due: Net 5 days date from loading or invoice

Unit	Ticket#	Date	Quantity	UoM	Unit Price	Amount
Product: Low Sulfur Fue	el Oil Destination: PETE	ERSFIELD-LAKELINE L	LR Mode: RAIL			
Trade: 134464						
Price:						
GBRX 707102	23656753IG	2023-01-18	643.850	bbl	\$67.6067	\$43,528.55
CTCX 710168	23656754IG	2023-01-18	554.490	bbl	\$67.6067	\$37,487.22
Total			1,198.340	bbl		\$81,015.77
Consulian Foderal Coode	And Services Sales Tax	F 00 %	-			\$4,050.79

Elbow River Marketing Ltd. to pay in \$ USD

\$85,066.56