



Elbow River Marketing Ltd.
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 Calgary, AB T2P 1C9
 Canada

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Purchase Statement

Enerpure Inc
 202-675 Pembina Hwy
 Winnipeg, MB
 Canada
 R3M 2L6

Invoice Number: July2022LSFOBOLs
Invoice Date: 2022-09-16
Due Date: 2022-09-16
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 Fuel Oil Destination: LETELLIER-MID CANADA TRANSLOAD Mode: RAIL						
Trade: 131360						
Price:						
CBTX 717309	1	2022-07-14	676.780	bbl	\$93.5338	\$63,301.81
CBTX 717287	2	2022-07-14	676.030	bbl	\$93.5338	\$63,231.66
CBTX 717266	3	2022-07-14	581.810	bbl	\$93.5338	\$54,418.91
Total			1,934.620	bbl		\$180,952.38
Canadian Federal Goods And Services Sales Tax 5.00 %						\$9,047.62
Elbow River Marketing Ltd. to pay in \$ USD						\$190,000.00