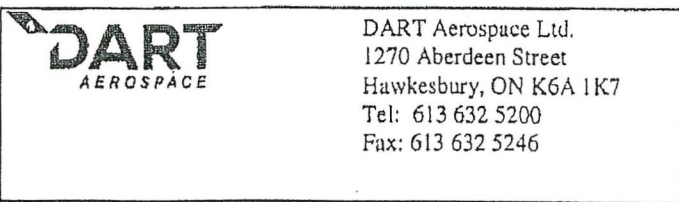


EXHIBIT A



INVOICE

Invoice ID : INV113938
 Sales Order ID : SO113192
 Invoice Date : 10/8/2013
 Ship Date : 10/8/2013 2:11:00 PM
 Customer PO ID : 1218

Page Number : 1 of 1
 Prepared By:

Bill To :
 CEURO21
 EUROTEC CANADA
 12 INNOVATION DR, UNIT W
 DUNDAS, ON L9H 7P3
 CANADA

Ship To :
 EUROTEC CANADA
 12 INNOVATION DR, UNIT W
 DUNDAS, ONTARIO L9H 7P3
 CANADA

Order Date: 9/18/2013 2:42:17 PM
 Freight Acct #: 2992 7639 2
 AR Terms: Net 30
 Due Date
 11/7/2013

FOB: Ex Works DART Aerospace
 Currency Type : USD
 Ship Method: Customer will arrange freight
 AWB: 292-0379579

Amount

Line Nbr	Item ID / Item Name	Unit of Measure	Shipped Qty	CD	Unit Price	Discount %	Sales Tax	Extended Price
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1	20326-700 / AS350/355 Emergency Float System	Each	1.0000	FN		10.00%		
		Backorder Qty :	0.0000					

- * DO NOT INSURE SHIPMENT
- * SHIP ORDER AS SOON AS POSSIBLE

Line Item Total:

Subtotal:
 Sales Tax: \$0.00
 Shipping Charges: \$0.00
 Total:

Remittance Address:
 DART
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 GHST/HST 84833 5303

POSTED
 Oct 10 13