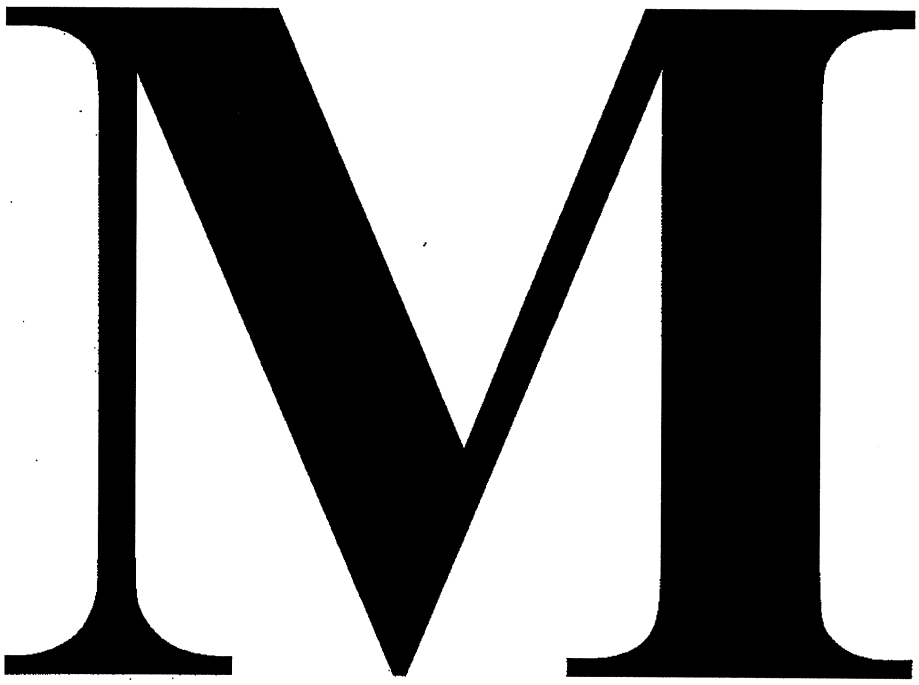


Xs Travaxe

Loughrea, Co. Galway, Ireland.

Telephone (091) 841788
Email: sales@cranleegroup.ie
Telefax (091) 841905
VAT No. IE 9723468 O

All errors, shortages or breakages must be advised within 24 hours.

Pl | Ch | Pa

INVOICE TO
Heska Mountain Corporation
Co. Plaza Drive
Kearneys
New Jersey 07094 USA
ATT NO.

DELIVER TO
Heska Mountain Corporation
400 Plaza Drive
Secaucus
New Jersey 07094 USA
ATT NO.

A/C NO. 453250
ORDER NO/P 209462
OUR REF.
YOUR REF.

PAGE NO. 1
DATE 15/02/05
INV NO 60318
RAW MATERIAL CHARGE

CODE	DESCRIPTION	QTY. ORDERED	QTY. FOLLOW	QTY. DELIVERED	UNIT PRICE	VALUE	VAT CODE
XX1020	PRAZIQUANTEL	1.00		1.00	8792.50	8792.50	E
XX1020	PYRANTEL PAMOATE USP	1.00		1.00	2746.66	2746.66	E
XX1020	IVERMECTIN FDA	1.00		1.00	125.60	125.60	E
XX1020	FENBENDAZOLE USP	1.00		1.00	9670.00	9670.00	E
XX1020	FERBANTEL MICRONISED	1.00		1.00	1031350.00	10350.00	E
XX1020	EXCIPIENTS	1.00		1.00	1031283.37	12820.37	E

Paid 20 Feb 05

METHOD OF PAYMENT: UPON RECEIPT OF

AMOUNT 19406083

TRANSACTION DESCRIPTION: EFT-DEBIT
ORIG CO NAME: AMER EXPRESS-EBS
ORIG ID: 1113135947
ENTRY DESCR: CASH TRANS
ENTRY CLASS: PPD
TRACE NO: 021000024568469
ENTRY DATE: 040325
IND ID NO: 0040830280000019
IND NAME: THE AARTZ MOUNTAIN COR

TRAN TYPE: ACH
OUR-REF-NO: 08545689691C
AVL TIME: SAME
DATE: 0632
SIR

Subject of this contract remains the property of Cranleigh Laboratories Ltd. and is held in trust for the account of Cranleigh Laboratories Ltd. Valid for 7 days from date of invoice. Terms: 30 days net.

VAT CODE A/	15236.12
GOODS VALUE	15236.12
VAT APPLIED	0.00
GOODS TOTAL	15236.12
VAT TOTAL	0.00
TOTAL INVOICE	15236.12