SYSTEMS INC. R G

I N	
-----	--

WearCheck USA

501 Madison Ave.

V

0

Bill To:

Cary, NC USA 27513 Invoice #: Invoice Date: Customer ID:

185 April 30, 2009 WEACAR

Ε

С

Date	Terms
April 30, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (April 2009).	\$4,849.04	\$4,849.04
19,792 samples * \$0.245		
	Subtotal	\$4,849.04
	GST	
	Shipping	
	Miscellaneous	
REMITTANCE	Balance Due	\$4,849.04

REMITTANCE

Customer ID:	WEACAR
Date:	
Amount Due:	\$4,849.04
Funds	US
Amount Enclosed:	
GST #	877153221

C(i)NRG

C8-1175 Appleby Line, Burlington, ON L7L 5H9 Canada (905)569-8600 Fax (905)569-8605 info@cinrg.com www.cinrg.com