SYSTEMS INC. RG

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WearCheck USA

501 Madison Ave.

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Bill To:

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

217 May 31, 2011 WEACAR

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Date	Terms
May 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (May 2011).	\$4293.26	\$4293.26
17,003 samples * \$0.2525		
	Subtotal	\$4293.26
	GST	
	Shipping	
	Miscellaneous	
REMITTANCE	Balance Due	\$4293.26

REMITIANCE . ---

Customer ID:	WEACAR
Date:	
Amount Due:	\$4293.26
Funds	US
Amount Enclosed:	
GST #	877153221

<u>c(i)nrg</u>

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