SYSTEMS INC. R G

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WearCheck USA

501 Madison Ave.

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Bill To:

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

220 August 31, 2011 WEACAR

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Date	Terms
August 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (August 2011).	\$4922.74	\$4922.74
19,496 samples * \$0.2525		
	Subtotal	\$4922.74
	GST	
	Shipping	
	Miscellaneous	
REMITTANCE	Balance Due	\$4922.74

REMITTANCE

Customer ID:	WEACAR
Date:	
Amount Due:	\$4922.74
Funds	US
Amount Enclosed:	
GST #	877153221

C(i)NRG

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