## **InvoicE**



WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 267 |
| Invoice Date: | June 30, 2014 |
| Customer ID: | WEACAR |

|  |  |
| --- | --- |
| **REMITTANCE** |  |
| Customer ID: | WEACAR |
| Date: |  |
| Amount Due: | $6008.40 |
| Funds | US |
| Amount Enclosed: |  |
| GST # | 877153221 |



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

|  |  |
| --- | --- |
| **Date** | **Terms** |
| June 30, 2014 | Net 30 days |

|  |  |  |
| --- | --- | --- |
| **Description** | **Amount** | **Total** |
| LIMS Usage (June 2014) : 17,588 samples \* $0.3000 | $5276.40 | $5276.40 |
| Auto-Diagnosis (June 2014) : 2,928 samples \* $0.250  | $732.00 | $732.00 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |  |  |  | Subtotal | $6008.40 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $6008.40 |