## **InvoicE**

CINRG_si

WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 304 |
| Invoice Date: | July 31, 2016 |
| Customer ID: | WEACAR |

|  |  |
| --- | --- |
| **REMITTANCE** |  |
| Customer ID: | WEACAR |
| Date: |  |
| Amount Due: | $7269.19 |
| 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** |
| July 31, 2016 | Net 30 days |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | | | | | | **Amount** | **Total** |
| LIMS Usage (July 2016) : 18,987 samples \* $0.33 | | | | | | $6265.71 | $6265.71 |
| Auto-Diagnosis (July 2016) : 3,649 samples \* $0.275 | | | | | | $1003.48 | $1003.48 |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  |  |  |  |  |  | Subtotal | $7269.19 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $7269.19 |