## **InvoicE**

CINRG_si

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WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 328 |
| Invoice Date: | February 28, 2017 |
| Customer ID: | WEACAR |

|  |  |
| --- | --- |
| **REMITTANCE** |  |
| Customer ID: | WEACAR |
| Date: |  |
| Amount Due: | $7960.81 |
| 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** |
| February 28, 2017 | Net 30 days |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | | | | | | **Amount** | **Total** |
| LIMS Usage (February 2017) : 19,656 samples \* $0.35 | | | | | | $6810.80 | $6810.80 |
| Auto-Diagnosis (February 2017) : 3,982 samples \* $0.29 | | | | | | $1150.00 | $1150.00 |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  |  |  |  |  |  | Subtotal | $7960.81 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $7960.81 |