## **InvoicE**



$

Engineered Lubricants

11525 Rock Island Court

Mayland Heights, MO

USA 63043

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 331 |
| Invoice Date: | April 22, 2017 |
| Customer ID: | ENGBAN |

|  |  |
| --- | --- |
| **REMITTANCE** |  |
| Customer ID: | ENGBAN |
| Date: |  |
| Amount Due: | $7,686.35 |
| 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** |
| April 22, 2017 | Net 30 days |

|  |  |  |
| --- | --- | --- |
| **Description** | **Amount** | **Total** |
| Data Import Development | $4,890.00 | $4,890.00 |
| Report Design | $2,200.00 | $2,200.00 |
| WebCheck (UL-EOTP) Usage (per sample: 28 x samples x $2.75/sample to date) | $77.00 |  $77.00 |
| WebCheck (UL-EOTP) Usage (per historical sample: 799 x samples x $0.65/sample) | $519.35 |  $519.35 |
| WebCheck (UL-EOTP) Usage (per auto-diagnosis: 0 x samples x $0.75/sample) | $0.00 | $0.00 |
|  |  |  |
|  |  |  |  |  |  | Subtotal | $7,686.35 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $7,686.35 |