## **InvoicE**

CINRG_si

WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 337 |
| Invoice Date: | June 1, 2017 |
| Customer ID: | WEACAR |

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



|  |  |  |  |
| --- | --- | --- | --- |
| **REMITTANCE** |  | | |
| Customer ID: | WEACAR / W1119 | | |
| Date: |  | | |
| Amount Due: | $1,143.00 | | |
| Funds | US | | |
| Amount Enclosed: |  | | |
| GST # | 877153221 | | |
|  |  | | |
| Bank of Montreal  3505 Upper Middle Road Burlington, Ontario | |  | |
| SWIFT CODE | BOFMCAM2 | | |
| TRANSIT | 38712 | | |
| ACCOUNT | 4786-853 | | |
|  |  | | |
| PAYABLE TO: |  | | |
| CINRG Systems Inc. | | |  |
| C8-1175 Appleby Line | | |  |
| Burlington, Ontario L7L 5H9 | | |  |

|  |  |
| --- | --- |
| **Date** | **Terms** |
| June 1, 2017 | Net 30 days |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | | | | | | **Amount** | **Total** |
| Sample Trays (CS-APC-ST-01) for Particle Counter | | | | | | $549.00 | $1098.00 |
| HTS Code: 8479.90.9496 | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
|  |  |  |  |  |  | Subtotal | $1098.00 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | $45.00 |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $1143.00 |