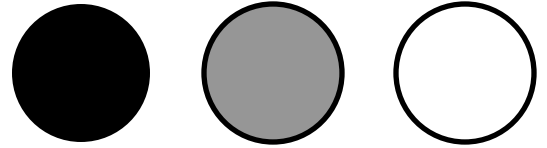




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

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

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

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

