## **InvoicE**



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WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 341 |
| Invoice Date: | June 30, 2017 |
| Customer ID: | WEACAR |

|  |  |
| --- | --- |
| **REMITTANCE** |  |
| Customer ID: | WEACAR |
| Date: |  |
| Amount Due: | $9031.28 |
| 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** |
| June 30, 2017 | Net 30 days |

|  |  |  |
| --- | --- | --- |
| **Description** | **Amount** | **Total** |
| LIMS Usage (June 2017) : 21,391 samples \* $0.35 | $7411.98 | $7411.98 |
| Auto-Diagnosis (June 2017) : 5,607 samples \* $0.29  | $1619.30 | $1619.30 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |  |  |  | Subtotal | $9031.28 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $9031.28 |