## **InvoicE**

CINRG_si

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| **REMITTANCE** |  |
| Customer ID: | ENGBAN |
| Date: |  |
| Amount Due: | $3,938.00 |
| 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 | | |

Engineered Lubricants

11525 Rock Island Court

Mayland Heights, MO

USA 63043

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 356 |
| Invoice Date: | October 31, 2017 |
| Customer ID: | ENGBAN |

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

|  |  |
| --- | --- |
| **Date** | **Terms** |
| October 31, 2017 | Net 30 days |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | | | | | | **Amount** | **Total** |
| WebCheck (UL-EOTP) Usage (per sample: 780 x samples x $2.75/sample to date) | | | | | | $2.75 | $2,145.00 |
| WebCheck (UL-EOTP) Usage (per historical sample: 0 x samples x $0.65/sample) | | | | | | $0.65 | $0.00 |
| WebCheck (UL-EOTP) Usage (per auto-diagnosis: 0 x samples x $0.75/sample) | | | | | | $0.00 | $0.00 |
| Invoice 46041 – Software Development (7 hours) | | | | | | $175.00 | $1,225.00 |
| EL-UOTP Usage from April 1, 2017 – October 31, 2017. | | | | | |  |  |
| Please Note: Starting Jan 1, 2018 Invoices will be payable to WearCheck Canada Inc. | | | | | |  |  |
|  |  |  |  |  |  | Subtotal | $3,370.00 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $3,370.00 |