## **COMMERICAL INVOICE**

CINRG_si

WearCheck USA

501 Madison Ave.

Cary, NC

USA 27513

#### Bill To:

|  |  |
| --- | --- |
| Invoice #: | 362 |
| Invoice Date: | February 6, 2018 |
| 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

|  |  |
| --- | --- |
| **Date** | **Terms** |
| February 6, 2018 | Net 30 days |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | | | | | | **Amount** | **Total** |
| Dilutor Module for 402 Syringe Pump | | | | | | $495.00 | $495.00 |
| HTS Code: 8537.10.9150 | | | | | |  |  |
|  | | | | | |  |  |
|  | | | | | |  |  |
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|  | | | | | |  |  |
|  |  |  |  |  |  | Subtotal | $495.00 |
|  |  |  |  |  |  | GST | --- |
|  |  |  |  |  |  | Shipping | --- |
|  |  |  |  |  |  | Miscellaneous | --- |
|  |  |  |  |  |  | Balance Due | $495.00 |