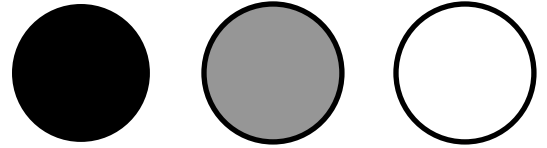




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 166
 Invoice Date: September 30, 2007
 Customer ID: WEACAR

Date	Terms
September 30, 2007	Net 30 days

Description	Amount	Total
LIMS Usage (September 2007).	2,408.40	2,408.40
16,056 samples * \$0.15 (\$0.20 rate reduced to \$0.15 until after October 31 st , 2007)		
	Subtotal	2,408.40
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	2,408.40

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: 2,408.40
 Funds: US
 Amount Enclosed:
 GST #: 877153221

