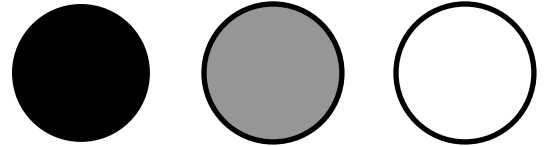




I N V O I C E



Bill To: Invoice #: 170
 WearCheck USA Invoice Date: January 31, 2008
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
January 31, 2008	Net 30 days

Description	Amount	Total
LIMS Usage (January 2008).	3,841.80	3,841.80
19,209 samples * \$0.20		
	Subtotal	3,841.80
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	3,841.80

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: 3,841.80
 Funds US
 Amount Enclosed:
 GST # 877153221

