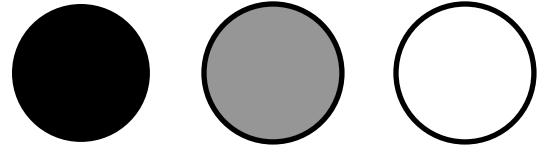




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 181
 Invoice Date: December 31, 2008
 Customer ID: WEACAR

Date	Terms
December 31, 2008	Net 30 days

Description	Amount	Total
LIMS Usage (December 2008).	\$3,680.60	\$3,680.60
18,403 samples * \$0.20		
	Subtotal	\$3,680.60
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$3,680.60

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$3,680.60
 Funds: US
 Amount Enclosed:
 GST #: 877153221

