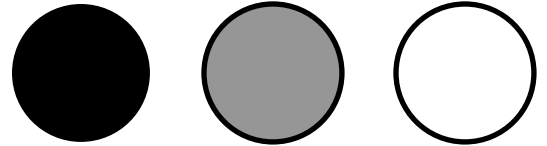




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 183
 Invoice Date: February 28, 2009
 Customer ID: WEACAR

Date	Terms
February 28, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (February 2009).	\$4,607.72	\$4,607.72
18,807 samples * \$0.245		
	Subtotal	\$4,607.72
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4,607.72

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4,607.72
 Funds: US
 Amount Enclosed:
 GST #: 877153221

