

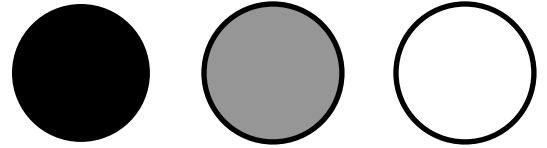


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 185
 Invoice Date: April 30, 2009
 Customer ID: WEACAR



Date	Terms
April 30, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (April 2009).	\$4,849.04	\$4,849.04
19,792 samples * \$0.245		
	Subtotal	\$4,849.04
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4,849.04

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4,849.04
 Funds: US
 Amount Enclosed:
 GST #: 877153221

