

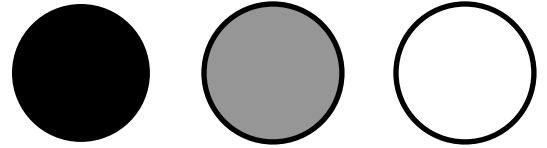


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 186
 Invoice Date: May 31, 2009
 Customer ID: WEACAR



| Date | Terms |
|--------------|-------------|
| May 31, 2009 | Net 30 days |

| Description | Amount | Total |
|--------------------------|---------------|------------|
| LIMS Usage (May 2009). | \$4,301.96 | \$4,301.96 |
| 17,559 samples * \$0.245 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Subtotal | \$4,301.96 |
| | GST | --- |
| | Shipping | --- |
| | Miscellaneous | --- |
| | Balance Due | \$4,301.96 |

REMITTANCE

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

