

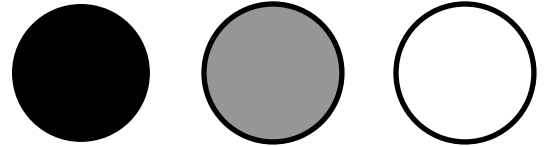


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 188
 Invoice Date: July 31, 2009
 Customer ID: WEACAR



Date	Terms
July 31, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (July 2009).	\$4789.50	\$4789.50
19,549 samples * \$0.245		
	Subtotal	\$4789.50
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4789.50

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4789.50
 Funds: US
 Amount Enclosed:
 GST #: 877153221

