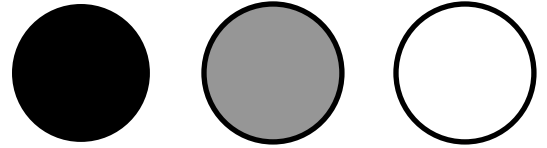




I N V O I C E



Bill To: Invoice #: 190
 WearCheck USA Invoice Date: August 31, 2009
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
August 31, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (August 2009).	\$4617.52	\$4617.52
18,847 samples * \$0.245		
	Subtotal	\$4617.52
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4617.52

REMITTANCE
 Customer ID: WEACAR
 Date:
 Amount Due: \$4617.52
 Funds: US
 Amount Enclosed:
 GST #: 877153221

