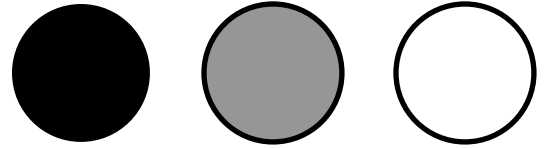




I N V O I C E



Bill To: Invoice #: 193  
 WearCheck USA Invoice Date: September 30, 2009  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
September 30, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (September 2009).	\$4694.69	\$4694.69
19,162 samples * \$0.245		
	Subtotal	\$4694.69
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4694.69

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4694.69  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

