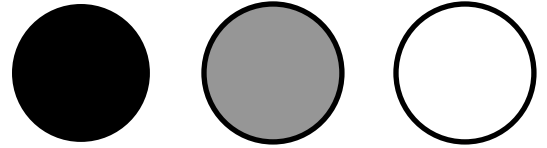




I N V O I C E



Bill To: Invoice #: 194
 WearCheck USA Invoice Date: October 31, 2009
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
October 31, 2009	Net 30 days

Description	Amount	Total
LIMS Usage (October 2009).	\$5195.96	\$5195.96
21,208 samples * \$0.245		
	Subtotal	\$5195.96
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5195.96

REMITTANCE
 Customer ID: WEACAR
 Date:
 Amount Due: \$5195.96
 Funds US
 Amount Enclosed:
 GST # 877153221

