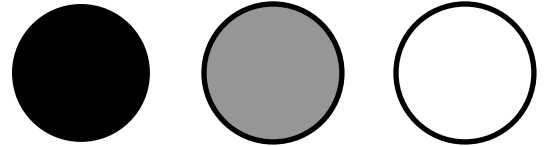




I N V O I C E



Bill To: Invoice #: 197
 WearCheck USA Invoice Date: November 30, 2009
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

| Date | Terms |
|-------------------|-------------|
| November 30, 2009 | Net 30 days |

| Description | Amount | Total |
|-----------------------------|---------------|-----------|
| LIMS Usage (November 2009). | \$4267.41 | \$4267.41 |
| 17,418 samples * \$0.245 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Subtotal | \$4267.41 |
| | GST | --- |
| | Shipping | --- |
| | Miscellaneous | --- |
| | Balance Due | \$4267.41 |

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4267.41
 Funds US
 Amount Enclosed:
 GST # 877153221

