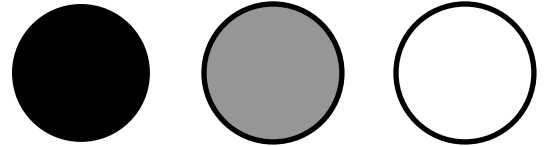




I N V O I C E



Bill To: Invoice #: 198  
 WearCheck USA Invoice Date: December 31, 2009  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

| Date              | Terms       |
|-------------------|-------------|
| December 31, 2009 | Net 30 days |

| Description                 | Amount        | Total     |
|-----------------------------|---------------|-----------|
| LIMS Usage (December 2009). | \$4441.36     | \$4441.36 |
| 18,128 samples * \$0.245    |               |           |
|                             |               |           |
|                             |               |           |
|                             |               |           |
|                             |               |           |
|                             |               |           |
|                             | Subtotal      | \$4441.36 |
|                             | GST           | ---       |
|                             | Shipping      | ---       |
|                             | Miscellaneous | ---       |
|                             | Balance Due   | \$4441.36 |

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4441.36  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

