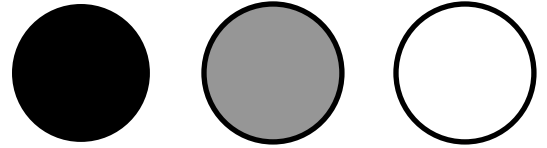




I N V O I C E



Bill To: Invoice #: 199
 WearCheck USA Invoice Date: January 31, 2010
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
January 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (January 2010). 17,923 samples * \$0.245	\$4391.14	\$4391.14
Tableau Server (1 of 6)	\$1145.85	\$1145.85
	Subtotal	\$5536.99
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5536.99

REMITTANCE
 Customer ID: WEACAR
 Date:
 Amount Due: \$5536.99
 Funds: US
 Amount Enclosed:
 GST #: 877153221

