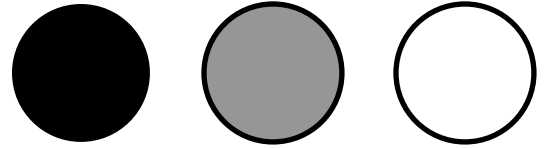




I N V O I C E



Bill To: WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 200  
 Invoice Date: February 28, 2010  
 Customer ID: WEACAR

Date	Terms
February 28, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (February 2010).	\$4124.09	\$4124.09
16,833 samples * \$0.245		
Tableau Server (2 of 6)	\$1145.85	\$1145.85
	Subtotal	\$5269.94
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5269.94

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$5269.94  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

