

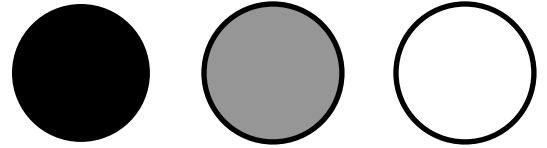


I N V O I C E

Bill To:

WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 201  
 Invoice Date: March 31, 2010  
 Customer ID: WEACAR



Date	Terms
March 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (March 2010).	\$5254.27	\$5254.27
21,446 samples * \$0.245		
Tableau Server (3 of 6)	\$1145.85	\$1145.85
	Subtotal	\$6400.12
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$6400.12

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$6400.12  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

