

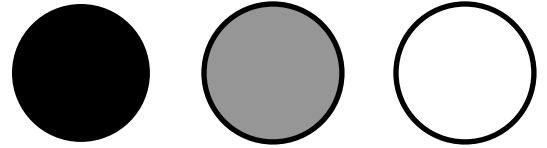


I N V O I C E

Bill To:

WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 202  
 Invoice Date: April 30, 2010  
 Customer ID: WEACAR



Date	Terms
April 30, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (April 2010).	\$4914.95	\$4914.95
20,061 samples * \$0.245		
Tableau Server (4 of 6)	\$1145.85	\$1145.85
	Subtotal	\$6060.80
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$6060.80

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$6060.80  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

