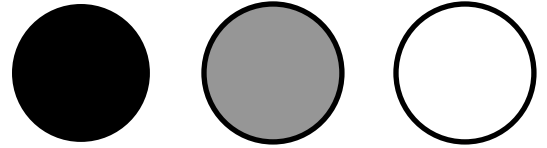




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 203
 Invoice Date: May 5, 2010
 Customer ID: WEACAR

Date	Terms
May 5, 2010	Net 30 days

Description	Amount	Total
Development of John Deere Fluid Analysis Messaging API for WebCheck LIMS	\$4950.00	\$4950.00
Subtotal	\$4950.00	\$4950.00
GST	---	---
Shipping	---	---
Miscellaneous	---	---
Balance Due	\$4950.00	\$4950.00

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4950.00
 Funds: US
 Amount Enclosed:
 GST #: 877153221

