

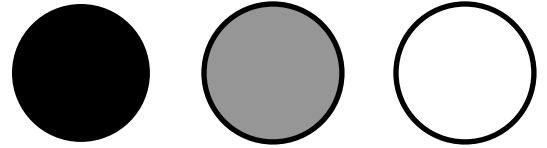


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 204
 Invoice Date: May 31, 2010
 Customer ID: WEACAR



Date	Terms
May 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (May 2010). 18,083 samples * \$0.245	\$4430.34	\$4430.34
Tableau Server (5 of 6)	\$1145.85	\$1145.85
	Subtotal	\$5576.19
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5576.19

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$5576.19
 Funds: US
 Amount Enclosed:
 GST #: 877153221

