

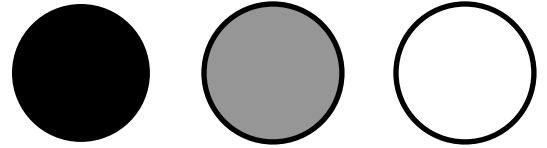


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 205
 Invoice Date: June 30, 2010
 Customer ID: WEACAR



Date	Terms
June 30, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (June 2010).	\$4899.27	\$4899.27
19,997 samples * \$0.245		
Tableau Server (6 of 6)	\$1145.85	\$1145.85
	Subtotal	\$6045.12
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$6045.12

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$6045.12
 Funds: US
 Amount Enclosed:
 GST #: 877153221

