

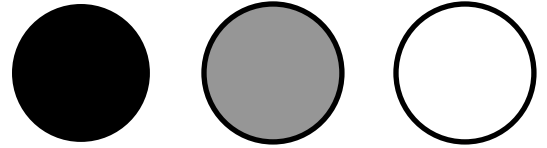


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 207
 Invoice Date: August 31, 2010
 Customer ID: WEACAR



Date	Terms
August 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (August 2010).	\$4940.18	\$4940.18
20,164 samples * \$0.245		
	Subtotal	\$4940.18
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4940.18

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4940.18
 Funds: US
 Amount Enclosed:
 GST #: 877153221

