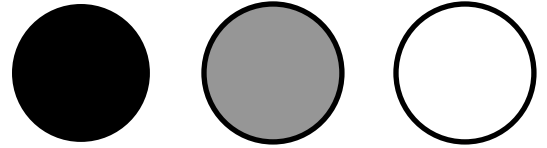




I N V O I C E



Bill To: Invoice #: 209  
 WearCheck USA Invoice Date: September 30, 2010  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
September 30, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (September 2010).	\$5114.62	\$5114.62
20,876 samples * \$0.245		
	Subtotal	\$5114.62
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5114.62

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$5114.62  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

