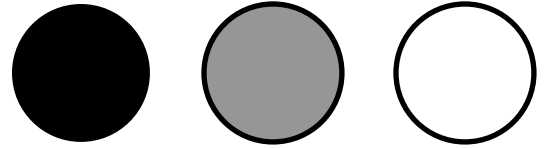




I N V O I C E



Bill To: Invoice #: 210
 WearCheck USA Invoice Date: October 31, 2010
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
October 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (October 2010).	\$4763.29	\$4763.29
19,442 samples * \$0.245		
	Subtotal	\$4763.29
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4763.29

REMITTANCE
 Customer ID: WEACAR
 Date:
 Amount Due: \$4763.29
 Funds US
 Amount Enclosed:
 GST # 877153221

