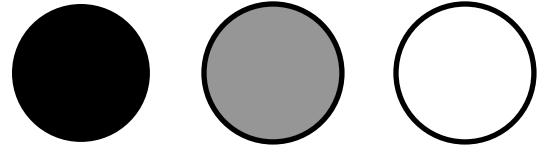




I N V O I C E



Bill To:

WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 211  
 Invoice Date: November 30, 2010  
 Customer ID: WEACAR

Date	Terms
November 30, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (November 2010).	\$4487.91	\$4487.91
18,318 samples * \$0.245		
	Subtotal	\$4487.91
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4487.91

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4487.91  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

