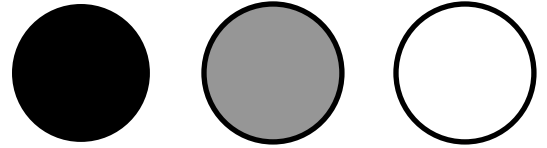




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 212
 Invoice Date: December 31, 2010
 Customer ID: WEACAR

Date	Terms
December 31, 2010	Net 30 days

Description	Amount	Total
LIMS Usage (December 2010).	\$4554.31	\$4554.31
18,589 samples * \$0.245		
	Subtotal	\$4554.31
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4554.31

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4554.31
 Funds: US
 Amount Enclosed:
 GST #: 877153221

