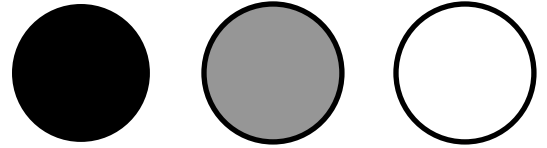




I N V O I C E



Bill To: Invoice #: 213  
 WearCheck USA Invoice Date: January 31, 2011  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
January 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (January 2011).	\$4455.57	\$4455.57
18,186 samples * \$0.245		
	Subtotal	\$4455.57
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4455.57

**REMITTANCE**  
 Customer ID: WEACAR  
 Date:  
 Amount Due: \$4455.57  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

