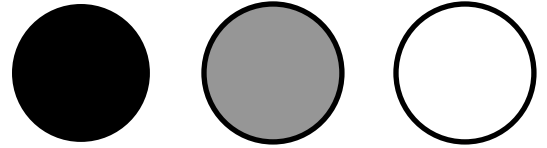




I N V O I C E



Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 214
 Invoice Date: February 28, 2011
 Customer ID: WEACAR

Date	Terms
February 28, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (February 2011).	\$4098.58	\$4098.58
16,232 samples * \$0.2525		
	Subtotal	\$4098.58
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4098.58

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4098.58
 Funds: US
 Amount Enclosed:
 GST #: 877153221

