

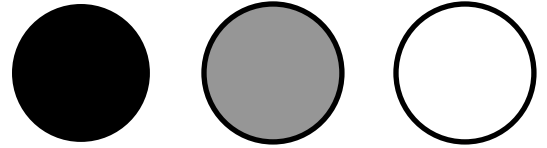


I N V O I C E

Bill To:

WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 216  
 Invoice Date: April 30, 2011  
 Customer ID: WEACAR



Date	Terms
April 30, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (April 2011).	\$4351.08	\$4351.08
17,232 samples * \$0.2525		
	Subtotal	\$4351.08
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4351.08

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4351.08  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

