

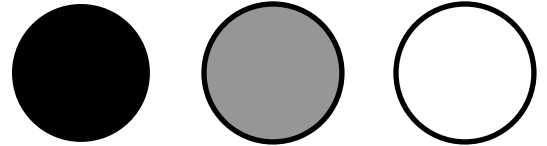


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 217
 Invoice Date: May 31, 2011
 Customer ID: WEACAR



Date	Terms
May 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (May 2011).	\$4293.26	\$4293.26
17,003 samples * \$0.2525		
	Subtotal	\$4293.26
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4293.26

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4293.26
 Funds: US
 Amount Enclosed:
 GST #: 877153221

