

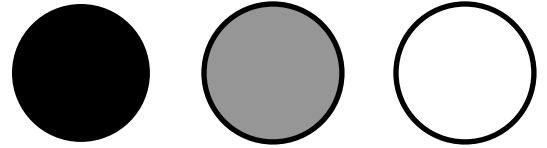


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 218
 Invoice Date: June 30, 2011
 Customer ID: WEACAR



Date	Terms
June 30, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (June 2011).	\$4374.56	\$4374.56
17,325 samples * \$0.2525		
	Subtotal	\$4374.56
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4374.56

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$4374.56
 Funds: US
 Amount Enclosed:
 GST #: 877153221

