

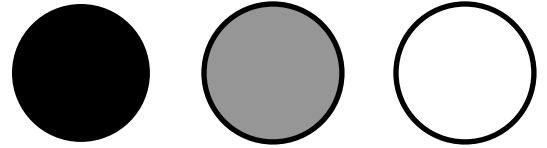


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 219
 Invoice Date: July 31, 2011
 Customer ID: WEACAR



Date	Terms
July 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (July 2011).	\$4035.46	\$4035.46
15,982 samples * \$0.2525		
Liebherr LEAP Development	\$5000.00	\$5000.00
	Subtotal	\$9035.46
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$9035.46

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$9035.46
 Funds: US
 Amount Enclosed:
 GST #: 877153221

