

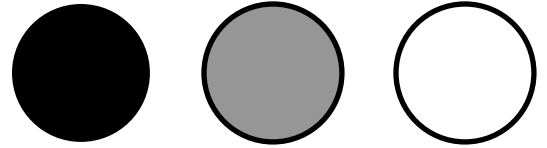


I N V O I C E

Bill To:

WearCheck USA  
 501 Madison Ave.  
 Cary, NC  
 USA 27513

Invoice #: 220  
 Invoice Date: August 31, 2011  
 Customer ID: WEACAR



Date	Terms
August 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (August 2011).	\$4922.74	\$4922.74
19,496 samples * \$0.2525		
	Subtotal	\$4922.74
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4922.74

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4922.74  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

