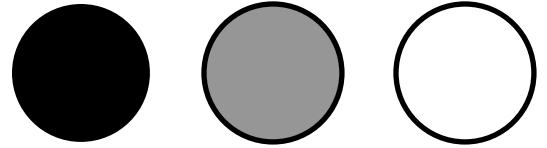




I N V O I C E



Bill To: Invoice #: 221  
 WearCheck USA Invoice Date: September 30, 2011  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
September 30, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (September 2011).	\$4467.74	\$4467.74
17,694 samples * \$0.2525		
	Subtotal	\$4467.74
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4467.74

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4467.74  
 Funds: US  
 Amount Enclosed:  
 GST #: 877153221

