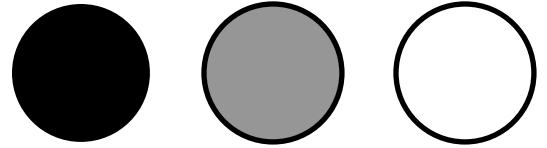




I N V O I C E



Bill To: Invoice #: 222  
 WearCheck USA Invoice Date: October 31, 2011  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
October 31, 2011	Net 30 days

Description	Amount	Total
LIMS Usage (October 2011).	\$4814.17	\$4814.17
19,066 samples * \$0.2525		
	Subtotal	\$4814.17
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4814.17

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4814.17  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

