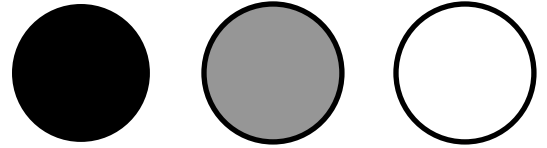




I N V O I C E



Bill To: Invoice #: 225  
 WearCheck USA Invoice Date: January 31, 2012  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
January 31, 2012	Net 30 days

Description	Amount	Total
LIMS Usage (January 2012).	\$4711.50	\$4711.50
17,450 samples * \$0.2700		
	Subtotal	\$4711.50
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4711.50

**REMITTANCE**  
 Customer ID: WEACAR  
 Date:  
 Amount Due: \$4711.50  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

