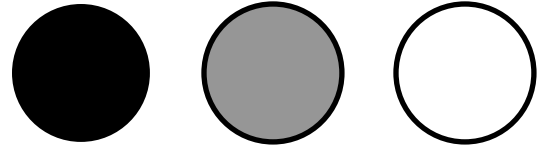




I N V O I C E



Bill To: Invoice #: 226  
 WearCheck USA Invoice Date: February 29, 2012  
 501 Madison Ave. Customer ID: WEACAR  
 Cary, NC  
 USA 27513

Date	Terms
February 29, 2012	Net 30 days

Description	Amount	Total
LIMS Usage (February 2012).	\$4804.11	\$4804.11
17,793 samples * \$0.2700		
	Subtotal	\$4804.11
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$4804.11

**REMITTANCE**

Customer ID: WEACAR  
 Date:  
 Amount Due: \$4804.11  
 Funds US  
 Amount Enclosed:  
 GST # 877153221

