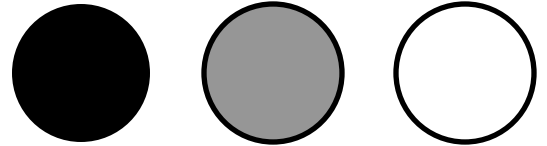




I N V O I C E



Bill To: Invoice #: 262
 WearCheck USA Invoice Date: February 28, 2014
 501 Madison Ave. Customer ID: WEACAR
 Cary, NC
 USA 27513

Date	Terms
February 28, 2014	Net 30 days

Description	Amount	Total
LIMS Usage (February 2014) : 16,658 samples * \$0.3000	\$4997.40	\$4997.40
Auto-Diagnosis (February 2014) : 2,616 samples * \$0.250	\$654.00	\$654.00
	Subtotal	\$5651.40
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$5651.40

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$5651.40
 Funds US
 Amount Enclosed:
 GST # 877153221

