

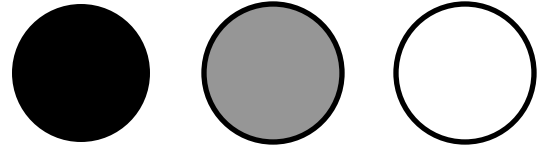


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 269
 Invoice Date: July 31, 2014
 Customer ID: WEACAR



Date	Terms
July 31, 2014	Net 30 days

Description	Amount	Total
LIMS Usage (July 2014) : 20,247 samples * \$0.3000	\$6074.10	\$6074.10
Auto-Diagnosis (July 2014) : 3,604 samples * \$0.250	\$901.00	\$901.00
	Subtotal	\$6975.10
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$6975.10

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$6975.10
 Funds: US
 Amount Enclosed:
 GST #: 877153221

