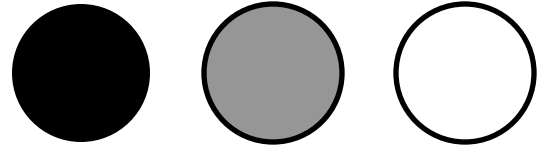




I N V O I C E



Bill To: WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 328
 Invoice Date: February 28, 2017
 Customer ID: WEACAR

Date	Terms
February 28, 2017	Net 30 days

Description	Amount	Total
LIMS Usage (February 2017) : 19,656 samples * \$0.35	\$6810.80	\$6810.80
Auto-Diagnosis (February 2017) : 3,982 samples * \$0.29	\$1150.00	\$1150.00
	Subtotal	\$7960.81
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$7960.81

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$7960.81
 Funds: US
 Amount Enclosed:
 GST #: 877153221

