

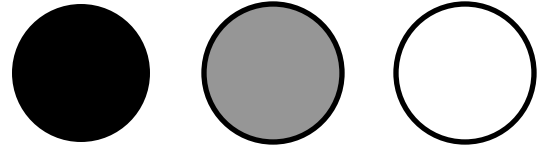


I N V O I C E

Bill To:

WearCheck USA
 501 Madison Ave.
 Cary, NC
 USA 27513

Invoice #: 341
 Invoice Date: June 30, 2017
 Customer ID: WEACAR



Date	Terms
June 30, 2017	Net 30 days

Description	Amount	Total
LIMS Usage (June 2017) : 21,391 samples * \$0.35	\$7411.98	\$7411.98
Auto-Diagnosis (June 2017) : 5,607 samples * \$0.29	\$1619.30	\$1619.30
	Subtotal	\$9031.28
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$9031.28

REMITTANCE

Customer ID: WEACAR
 Date:
 Amount Due: \$9031.28
 Funds: US
 Amount Enclosed:
 GST #: 877153221

