Created with a trial version of Syngfusion PDF library or registered the wrong key WORK HAMPICATION Whick here to obtain the valid key. SANDFORD ROAD WAREHAM DORSET BH20 4DH GREAT BRITAIN CALLAWAY GOLF EUROPE LTD. VAT No. A Subsidiary of Callaway Golf Company BILL TO 514141 Unit 27, EVOLUTION ENTERPRISES LTD Barwell Business Park, INVOICE FERNDOWN FOREST GOLF SHOP Leatherhead Road Chessington, Surrey KT9 2NY FOREST LINKS ROAD FERNDOWN VAT No. GB 591 8531 14 DORSET Phone: 0800 026 4653 BH22 9PH

GREAT BRITAIN DOCUMENT # PG. INVOICE DATE ORDER DATE CUSTOMER P.O.NO. SHIP VIA 9434159000 09/10/23 05/10/23 Wareham UPS GRD/STD 1 SLSMN. ORDER NO. TERMS CUSTOMER NO. 514141 HY02115798 Direct Debit Net 60 days ITEM STOCK NUMBER DESCRIPTION VAT% ORDER SHIP LIST PRICE DISC. NET PRICE **EXTENSION DELIVERY NO** 838172266 641946012 EL CG SUPERSOFT YLW 23 12B PK 20.0 18,00 20.00% 14.40 172.80 000010 000020 641936012 HL CG SUPERSOFT 23 12B PK 20.0 18.00 20.00% 14.40 172.80 Created with a trial version of Syn SUB TOTAL 345.60 Bank of America Sort Code 16-50-50 Account # 53051018 SUB TOTAL 345.60 £ VAT(20.000%) £ 69.12 TOTAL DUE 414.72 Payment required by due date: 08/12/23

£ 414.72 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON 07.12.2023.

If you have a discrepancy with this invoice or related delivery, you must notify Callaway Golf Europe Ltd within 10 working days from date of invoice. If you fail to notify within that time, this invoice will be regarded as true and correct and will be expected to be paid in full on the due date.

Callaway Golf Europe Ltd registered in England and Wales under number 2756321

This order is subject to the terms and conditions previously provided to customer and incorporated herein by this reference.

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