



FUJIFILM North America Corp  
Graphics Systems Division  
1101 W. Cambridge Drive  
Kansas City, KS 66103-1311  
913-342-4060 Fax 913-342-4752

**Invoice:** 31705250 RI

**Date:** 02/25/10

**Order:** 32132990

**Page:** 1

**Bill To:**

34007275  
WHOLESALE TAPE & SUPPLYS  
2841 HICKORY VALLEY ROAD  
CHATTANOOGA TN 37421

**Ship To:**

34007275  
WHOLESALE TAPE & SUPPLYS  
2841 HICKORY VALLEY ROAD  
CHATTANOOGA TN 37421

**PO:** 32843-00

**Shipping:** UPS GROUND

**Terms:** Net 30 Days

Qty	U/M	Product No.	Description	Each	Extended	T
6.00	GL	CDT-753/1	THERMAL REC GLOSS CLEAR	164.1622	984.97	
1.00	EA	FRT55	FREIGHT 55	25.3000	25.30	
1.00	EA	FUEL	FUEL SURCHARGE	.9700	.97	

**Shipped From** 355 Atlanta Branch

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**Pay this amount by** 03/27/10

**1011.24**

Please remit all funds in US dollars

**Remit To:**

FUJIFILM North America Corp  
12554 Collections Center  
Chicago, IL 60693

**Wire To:**

Bank of America  
Kansas City, MO  
Credit: FUJIFILM North America Corp  
Acct#: 010100068446  
Routing#: 0260-0959-3

**ACH To:**

Bank of America  
Kansas City, MO  
Credit: FUJIFILM North America Corp  
Acct#: 010100068446  
Routing#: 0810-0003-2

**Reprint**

**Taxable Item T**

In the production of articles in this notice, Seller has fully complied with the Fair Labor Standards Act of 1938 as ammended. This invoice incorporates and is subject to the Terms and Conditions of Sale at:  
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