HOLSTEE

Invoice

Holstee 4023 Kennett Pike #58196 Wilmington, DE 19807 UNITED STATES P: 917.336.0603

E: wholesale@holstee.com

www.holstee.com

| Invoice # | 169359 |
|--------------|-------------|
| Invoice Date | Sep 4, 2017 |
| Customer | Per Jonsson |
| Currency | USD |

Contact:

Per Jonsson finance@everyday.school

Bill To:Everyday AB
Per Jonsson
C/o Norrsken House

Box 68 Birger Jarlsgatan 57c 113 56

Stockholm, 113 56

Sweden

Ship To: Everyday AB Per Jonsson

C/o Norrsken House

Box 68 Birger Jarlsgatan 57c 113 56

Stockholm, 113 56

Sweden

| PO # | Order # | Order Date | Payment Terms |
|------|---------|--------------|-----------------|
| N/A | O69409 | Aug 31, 2017 | Cash in Advance |

| Qty | Item / Description | Unit Price | Total |
|-----|--|------------|--------|
| 20 | Subscription 2017: September/Resilience 5x7 Guide and print in cello | 5.50 | 110.00 |
| | sleeve HS Code: 49119900 Product of USA ID: 1905, SKU: P-SB1757-SEP-01C | | |
| 20 | | Subtotal | 110.00 |
| | | Sales Tax | 0.00 |
| | | S & H | 20.00 |
| | | Total | 130.00 |

Questions or Concerns?

Email wholesale@holstee.com or call 917.336.0603 for help.