

INVOICE
PLEASE NOTE ADDRESS CHANGE

To ensure proper payment

Please remit to:

FujiFilm North America Corp.

PO Box 502044

Philadelphia, PA 19175-2044

Invoice Number 20190601-2300716	Invoice Date 6/1/2019
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BILL TO

RPI- Nowvel
Finance Department
3325 S. 116TH ST.
SUITE 160
SEATTLE, WA 98168

ITEM CODE	DESCRIPTION	TOTAL
Print Charges	Misc Print Charges May 2019 (See attached for detail)	\$1,564.07

Current Amount: **\$1,564.07**

Bank information for wire of EFT:

Bank of Tokyo, Mitsubishi UFJ
1251 Avenue of the Americas
New York, NY
ABA # 026 009 632
Credit Acct. # 000-514-535 FUJIFILM North America Corp.

SUMMARY

Monthly Billing Report

May 2019

From: FUJIFILM North America

TO: RPI- Nowvel
Finance Department
3325 S. 116TH ST.
SUITE 160
SEATTLE, WA 98168

Product	Quantity	Wholesale Pricing		Total Item Cost
12 x 12 Superia Album - Glossy	19	\$24.78		\$470.81
12x12 AGX Book Block	457	\$1.59		\$726.63
8 x 8 Superia Album - Glossy	13	\$16.41		\$213.37
8x8 AGX Book Block	158	\$0.97		\$153.26
Total Shipped	647	-	Print fees due:	\$1,564.07
			Shipping/Handling due:	\$0.00
Grand Total Due:				\$1,564.07