FUJIFILM North America Corp.

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

INVOICE PLEASE NOTE ADDRESS CHANGE

To ensure proper payment
Please remit to:
FujiFilm North America Corp.
PO Box 502044
Philadelphia, PA 19175-2044

BILL TO

RPI- JOSTEN'S Finance Department 3325 SOUTH 116TH AVENUE SUITE 161 TUKWILA, WA 98168

ITEM CODE	DESCRIPTION	TOTAL
Print Charges	Misc Print Charges May 2019 (See attached for detail)	

Current Amount:	\$0.00

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.

Terms: Net 30 Days
ORIGINAL INVOICE

From: FUJIFILM North America

TO: RPI- JOSTEN'S

Finance Department

3325 SOUTH 116TH AVENUE

SUITE 161

TUKWILA, WA 98168

Product	Quantity	Wholesale Pricing		Total Item Cost
Total Shipped		-	Print fees due:	\$0.00
			Shipping/Handling due:	\$0.00
			Grand Total Due:	\$0.00