

**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<br>20190601-2300716 | Invoice Date<br>6/1/2019 |
|------------------------------------|--------------------------|

**BILL TO**

RPI-Story Makery  
Finance Dept.  
3325 S. 116th Street Suite 161  
Seattle, WA 98168

| ITEM CODE     | DESCRIPTION   | TOTAL  |
|---------------|---|--------|
| Print Charges | Misc Print Charges May 2019 (See attached for detail) | \$0.00 |

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.

SUMMARY

From: FUJIFILM North America

Monthly Billing Report

May 2019

TO: RPI-Story Makery  
Finance Dept.  
3325 S. 116th Street Suite 161  
Seattle, 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          |