

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 20190701-2300716 | Invoice Date 7/1/2019 |
|------------------------------------|--------------------------|

BILL TO

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

| ITEM CODE | DESCRIPTION | TOTAL |
|---------------|--|------------|
| Print Charges | Misc Print Charges June 2019 (See attached for detail) | \$1,418.45 |

Current Amount: **\$1,418.45**

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

June 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 | 15 | \$25.39 | | \$380.85 |
| 12x12 AGX Book Block | 471 | \$1.59 | | \$748.89 |
| 8 x 8 Superia Album - Glossy | 9 | \$16.99 | | \$152.91 |
| 8x8 AGX Book Block | 140 | \$0.97 | | \$135.80 |
| Total Shipped | 635 | - | Print fees due: | \$1,418.45 |
| | | | Shipping/Handling due: | \$0.00 |
| Grand Total Due: | | | | \$1,418.45 |