

FUJIFILM North America Corp.

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- Snapchat
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)	\$5,563.00

Current Amount: \$5,563.00

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

SUMMARY

From: FUJIFILM North America

Monthly Billing Report

June 2019

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

Product	Quantity	Wholesale Pricing		Total Item Cost
15 oz. White Ceramic Photo Mug	1,312	\$4.16		\$5,457.92
Total Shipped	1,312	-	Print fees due:	\$5,457.92
			Shipping/Handling due:	\$105.08
Grand Total Due:				\$5,563.00