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DATE 2016/xx/xx

Sample

| | |
|----------------------|-------------------------|
| INVOICE ID | xxxx-xxxx |
| BILL TO | xxxx |
| RENTAL ITEM | xxxx |
| RENTAL PERIOD | 2016/xx/xx - 2016/xx/xx |

| DESCRIPTION | UNIT | UNIT PRICE (JPY) | AMOUNT (JPY) |
|---------------|------|------------------|--------------|
| Rental Fees | xx | xxx | xx |
| Shipping Rate | | | xx |
| Calling Rates | | | xx |
| SMS Rates | | | xx |

| | |
|---------------------|---------------|
| Subtotal | xx |
| Tax | 0 |
| TOTAL AMOUNT | JPY xx |

| |
|---|
| OTHER COMMENTS |
| 1. Your credit card on file will be charged for the total amount above. |

Sample

Appendix 2 - SMS Rates

| Date | SMS Sent Time | Phone Number | Country | SMS Rates (JPY) | Note |
|--------------|---------------|--------------|---------|-----------------|------|
| xxxx | xxxx | xxxx | xxxx | xxxx | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | 0 | |