



HOWA TEXTILE INDUSTRY CO., LTD.

10-4 Ajiyoshi Hakusan-cho 2-chome, Kasugai Japan
Phone/Fax: +81-50-55395719

CASH/CREDIT SALES

No. 098

Bill to: **SUTTON GROUP**

Address: 5511 WEST BOULEVARD, VANCOUVER,
BRITISH COLUMBIA, V6M 3W6.

| | | | |
|------------------|------------------|----------------|----------------------|
| Date: 04/01/2013 | Order No.: 75421 | Terms: 90 days | Due Date: 04/04/2013 |
|------------------|------------------|----------------|----------------------|

| Description | Qty. | Rate | Amount |
|----------------------------|------|------|---------|
| Dashboard noise insulation | 400 | 145 | 58,000 |
| Luggage door trim | 220 | 650 | 143,000 |
| Floor noise insulation | 500 | 130 | 65,000 |
| Vinyl Chloride Sheet | 750 | 250 | 187,500 |
| Deck side trim | 180 | 350 | 63,000 |
| Seat back board | 400 | 450 | 180,000 |
| Felt top mats | 600 | 100 | 60,000 |

Thank You for Your Business and we hope you have a great

Value In Words: Seven hundred and seventeen thousand and
twenty dollars only

Received the above goods in good condition

George Bruce

George Bruce

Customer's Signature

| | |
|-------------|---------|
| SUBTOTAL | 756,500 |
| TAX (8.00%) | 60,520 |
| TOTAL | 817,020 |
| DEPOSIT | 100,000 |
| BALANCE DUE | 717,020 |

AKIYOSHI SHIBUYA

Manager's signature