

Summary Translation of Invoices Issued by [redacted] (“Company”) to Various Customers

The attached twenty-four (24) pages of invoices showing products sold by the Company during the period of October 3, 2016, to February 15, 2017, provide in pertinent part as follows:

Customer:	(a) Total Amount of Invoice(s) (b) Invoice Date(s) (c) Number of Invoices
[redacted]	(a) [redacted] Pesos (b) January 12 and February 3, 2017 (c) Two
[redacted]	(a) [redacted] Pesos (b) October 31, 2016, to February 9, 2017 (c) Five
[redacted]	(a) [redacted] Pesos (b) February 3, 2017 (c) One
[redacted]	(a) [redacted] Pesos (b) October 3, 2016, and February 13, 2017 (c) Two
[redacted]	(a) [redacted] Pesos (b) October 12, 2016, and February 2, 2017 (c) Two