

Getty Images
605 5th Avenue South
Suite 400
Seattle, WA 98104
USA

Sara Green
DEI Creative
1205 E Pike St
suite 2a
Seattle WA 98122
United States

Invoice No.	17591899
Customer No.	13481737
Invoice Date	09-SEP-22
Sales Order No.	2085249670
Sales Order Date	09-SEP-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	DEI Creative
Promotion	

Bill To
Sara Green DEI Creative 1205 E Pike St suite 2a Seattle WA 98122 United States

Invoice To

Sara Green
DEI Creative
1205 E Pike St
suite 2a
Seattle WA 98122
United States

Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Sara Green
Due Date	09-SEP-22

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.
 Getty Images(US), Inc.
 PO Box 953604, St. Louis. MO 63195-3604
 To reach our Getty Images Sales & Service Team
 Phone: 800-IMAGERY (800-462-4379)
 Or visit: www.gettyimages.com/customer-support
 To reach our iStock Sales & Service Team
 Phone: 1-866-478-6251
 Or visit: www.istockphoto.com/customer-support

Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1 CREDITPCK3 CREDIT PACK 3	1	33.00	33.00

Order: CreditPack

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
33.00	0.00	33.00	33.00		0.00



Remit To
Getty Images(US), Inc.
PO Box 953604
St. Louis, MO 63195-3604
Tax ID: 13-2808819
DUNS: 075197665

Pay by Credit Card
<https://www.istockphoto.com/pay-invoice>

Due Date	09-SEP-22
Payment Terms	IMMEDIATE

Customer No.	13481737
Invoice No.	17591899
Invoice Date	09-SEP-22
Sales Order No.	2085249670
Sales Order Date	09-SEP-22
Purchase Order No.	

V2.0

Sub Total	33.00
Shipping	0.00
Tax	0.00

Total	33.00
Less Deposit	-33.00

Total Due USD	0.00