

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

Monica Martinez  
Mono Design  
413-2055 Yukon  
Vancouver BC V5Y 4B7  
Canada

Invoice No.	1731545
Customer No.	4976004
Invoice Date	08-DEC-17
Sales Order No.	2053002641
Sales Order Date	08-DEC-17
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Mono Design
Promotion	

<b>Bill To</b>
Monica Martinez Mono Design 413-2055 Yukon Vancouver BC V5Y 4B7 Canada

**Invoice To**

Monica Martinez  
Mono Design  
413-2055 Yukon  
Vancouver BC V5Y 4B7  
Canada

Getty Images VAT /Tax No.	IE 3410443CH
Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Monica Martinez
Due Date	08-DEC-17

This order is subject to the license agreement and other terms and conditions agreed to when the order was placed.  
Phone: 1-800-IMAGERY (1-800-462-4379).  
Email: sales@gettyimages.com  
For questions about iStock Credit Pack orders, please contact 1-866-478-6251  
Registered Address: Getty Images International, 1st Floor, The Herbert Building, The Park Carrickmines, Dublin 18, Ireland.

Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1 CREDITPCK12 CREDIT PACK 12 Order: CreditPack	1	127.00	127.00
Sub Total	Tax	Total	Paid/Credited	Total Due
127.00	0.00	127.00	127.00	0.00
			CAD	



Remit To  
**Getty Images International**  
Lockbox 911580  
P.O. Box 4090 STN A  
Toronto, Ontario M5W 0E9  
Canada

Due Date 08-DEC-17  
Payment Terms IMMEDIATE

Customer No. 4976004  
Invoice No. 1731545  
Invoice Date 08-DEC-17  
Sales Order No. 2053002641  
Sales Order Date 08-DEC-17  
Purchase Order No.

V2.0

Sub Total	127.00
Shipping	0.00
Tax	0.00
-----	
Total	127.00
Less Deposit	-127.00
-----	
Total Due CAD	0.00