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

Invoice No.	1722478
Customer No.	4976004
Invoice Date	17-NOV-17
Sales Order No.	2052758035
Sales Order Date	17-NOV-17
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Mono Design
Promotion	

Bill To
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	17-NOV-17

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Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1 CREDITPCK18 CREDIT PACK 18 Order: CreditPack	1	188.00	188.00
Sub Total	Tax	Total	Paid/Credited	Total Due
188.00	0.00	188.00	188.00	0.00
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Payment Terms IMMEDIATE

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V2.0

Sub Total	188.00
Shipping	0.00
Tax	0.00

Total	188.00
Less Deposit	-188.00

Total Due CAD	0.00