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

Invoice No.	1722489
Customer No.	4976004
Invoice Date	17-NOV-17
Sales Order No.	2052758099
Sales Order Date	17-NOV-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	17-NOV-17

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Thumbnail Not Available	1 CREDITPCK1 CCREDIT PACK 1 Order: CreditPack	1	13.00	13.00
Thumbnail Not Available	2 CREDITPCK6 CCREDIT PACK 6 Order: CreditPack	1	66.00	66.00
Sub Total	Tax	Total	Paid/Credited	Total Due
79.00	0.00	79.00	79.00	0.00
			CAD	



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Purchase Order No.

V2.0

Sub Total	79.00
Shipping	0.00
Tax	0.00
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Total	79.00
Less Deposit	-79.00
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Total Due CAD	0.00