

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

Deborah Greene
4800 South road
#305
South Woodstock VT 05071
United States

Invoice No.	17275334
Customer No.	23964327
Invoice Date	27-MAY-22
Sales Order No.	2082111487
Sales Order Date	27-MAY-22
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	
Promotion	

Bill To
Deborah Greene
4800 South road #305 South Woodstock VT 05071 United States

Invoice To

Deborah Greene

4800 South road
#305
South Woodstock VT 05071
United States

Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Deborah Greene
Due Date	27-MAY-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
1	SUBISTOCKPREM_PLUS10 iStock Premium + Video 10 - 1 Year (10 downloads/month)	1	115.00	115.00
Resolution: Full Duration: 1 Year Start Date: 2022-05-27 00:00:00.000 End Date: 2023-05-27 23:59:59.000				

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
115.00	0.00	115.00	0.00		115.00



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	27-MAY-22
Payment Terms	IMMEDIATE

Customer No.	23964327
Invoice No.	17275334
Invoice Date	27-MAY-22
Sales Order No.	2082111487
Sales Order Date	27-MAY-22
Purchase Order No.	

V2.0

Sub Total	115.00
Shipping	0.00
Tax	0.00

Total	115.00
Less Deposit	0.00

Total Due USD	115.00