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Erika Maker

215 Lafayette Ave NE  
2  
Grand Rapids MI 49503  
United States

Invoice No.	18156413
Customer No.	27450461
Invoice Date	13-MAR-23
Sales Order No.	2089388710
Sales Order Date	13-MAR-23
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	
Promotion	

<b>Bill To</b>
Erika Maker
215 Lafayette Ave NE 2 Grand Rapids MI 49503 United States

**Invoice To**

Erika Maker  
  
215 Lafayette Ave NE  
2  
Grand Rapids MI 49503  
United States

Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Erika Maker
Due Date	13-MAR-23

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Invoice reflects order placed on iStock.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
Thumbnail Not Available	1 CREDITPCK1 CCREDIT PACK 1	1	12.00	12.00

Order: CreditPack  
 Start Date:  
 End Date:

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
12.00	0.00	12.00	12.00		0.00



Remit To  
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Payment Terms	IMMEDIATE

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V2.0

Sub Total	12.00
Shipping	0.00
Tax	0.00
-----	
Total	12.00
Less Deposit	-12.00
-----	
Total Due    USD	0.00