

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

Joanne Bourgeois  
Harvard University  
29 Oxford Street  
Cambridge MA 02138  
United States

Invoice No.	14799537
Customer No.	19994819
Invoice Date	31-JAN-20
Sales Order No.	2062364169
Sales Order Date	31-JAN-20
Purchase Order No.	
Job or Project Title	
Ordered By	
Client	Harvard University
Promotion	

<b>Bill To</b>
Joanne Bourgeois Harvard University 29 Oxford Street Cambridge MA 02138 United States

**Invoice To**

Joanne Bourgeois  
Harvard University  
29 Oxford Street  
Cambridge MA 02138  
United States

Payment Terms	IMMEDIATE
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Joanne Bourgeois
Due Date	31-JAN-20

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](http://www.gettyimages.com/customer-support)  
 To reach our iStock Sales & Service Team  
 Phone: 1-866-478-6251  
 Or visit: [www.istockphoto.com/customer-support](http://www.istockphoto.com/customer-support)

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

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



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	31-JAN-20
Payment Terms	IMMEDIATE

Customer No.	19994819
Invoice No.	14799537
Invoice Date	31-JAN-20
Sales Order No.	2062364169
Sales Order Date	31-JAN-20
Purchase Order No.	

V2.0

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