









INVOICE
Invoice Number: CI00031145
Shutterstock, Inc.

350 Fifth Avenue
21st Floor
New York, NY 10118
USA TIN: 800812659

Bill To: P_360i
32 Avenue of the Americas
16th Fl
New York, NY 10013

LINDA FERRARA

stock photos
PO056379
7-elev-20-006
10/12/2020

Invoice Date	Due Date	Payment Terms		
Sep 9, 2020	Oct 9, 2020	Net 30		
License Type(s): Premier Digital				
Account Username: 360i				
Purchase Order	Job	Client/Licensee	Purchaser's Email	
PO056379	7-elev-20-006	360iLLC on behalf of 7 Eleven Inc.	Linda.Ferrara@360i.com	
Media ID	Description	Thumbnail	Size/License	Price (USD)
561671152	Sea view from tropical beach with sunny sky. Purchaser: Linda.Ferrara		Large Premier Digital	74.00
382644604	hot dog isolated on white background Purchaser: Linda.Ferrara		Large Premier Digital	74.00
Total Number of Items: 2		Sub Total	USD	148.00
		Tax	USD	0.00
		Total Amount Due	USD	148.00
Use our invoice portal to pay directly on the Premier website using any major credit card. The invoice portal allows you to better track your invoice activity, making payments simple and fast. Just log into your account and navigate to premier.shutterstock.com/account/invoices/unpaid . Availability varies by currency and invoicing model. We accept USD, GBP, EUR, AUD, and JPY.				
To pay by bank transfer:		To pay by check:		
Shutterstock Inc. Bank of America One Bryant Park New York, NY 10036 Account Number: 483043674311 Routing ACH/EFT: 021000322 Routing Domestic Wire: 026009593 SWIFT: BOFAUS3N		Please include this invoice with your check payment and mail to the following address: Shutterstock, Inc. P.O. BOX 412093 Boston, MA 02241-2093		
You must include your username in the transfer's "Special Instructions". Please email accountsreceivable@shutterstock.com with the transfer receipt issued by your bank and the following information: (1) username, (2) company name, (3) transfer date, (4) amount paid, (5) Invoice ID. Thanks for your business!				
Sales Rep: Andrew Gutterson, agutterson@shutterstock.com				
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32 Avenue of the Americas
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO056379
P.O. DATE : 09/09/2020
REVISION DATE - NO
DUE DATE : 09/09/2020
PAGE : 1 of 3
TOTAL PRICE : \$148.00

VENDOR: V01868/US44

Shutterstock, Inc
Dept Ch 17445
Palatine, IL 600557445

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Stock Photos	7-ELEV-20-006 7-11 Creative Development Scope	1.00	148.00	148.00
Two shutterstock invoices requested by Brianna Rape on 9/9/2020 with client PE for digital use only- 74 x 2= \$148.00					
TOTAL					\$148.00

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Linda Ferrara

Ordered by: Linda Ferrara