**Employee Name:** Lee Carlson **Client: Peregrine Expense Report Name:** 210413 - LRC ADS\_BG ER MasterCard Peregrine Billable 002-2021

**Expense Report Date:** 04/13/2021

Online subscriptions - Peregrine **Business Purpose:** 



Date	Location	Expense	Comments	Local Amount	Local Currency	Rate	USD
	AGG MasterCard	Dues/Subscriptions	Images Shutterstock SSTK-0DF02-5FCE	106.00	US	1.00	106.
-Dec-20	Add Master Card	Dues/Subscriptions	illiages Silutterstock 331K-0DF02-3FCE	100.00	US	1.00	0
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		Mileage	Total from Mileage Log.	0.00	+		

**Total AGG MasterCard Expenses** 106.00 106.00 **Total Expenses Due from Peregrine** 

AGG Approval

## shutterstock

## Invoice/Receipt

Order ID: SSTK-0DF02-5FCE

Billed from:

Shutterstock, Inc. Empire State Building 350 Fifth Avenue, 21st Floor New York, NY 10118 USA

EIN: 80-0812659

Billed to:

Lee R Carlson 866 Washtenaw St NE Grand Rapids, MI 49505 United States

User ID: 290400915

Purchase Date Dec 30, 2020 Payment Method MC ending in 7411 Payment Status Paid

Qty	Description	Amount
1	30-day Subscription, Standard License with 50 Downloads per Month	\$125.00
	Coupon:	-\$19.00
	TOTAL:	\$106.00

Please note: Charges were made in USD. Prices in other currencies are approximate. Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: USTAX-0B6ED48CB-1

Thank you for your business!

1 of 1 4/13/2021, 5:35 PM