



Invoice/Receipt

Order ID: **CS-0C789-DA58**

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: 406573597

Purchase Date
December 25, 2023

Payment Method
MC ending in 7411

Payment Status
Paid

Qty	Description	Amount
1	FLEX 25 Subscription, Monthly	\$89.00
TOTAL:		\$89.00

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-03EAD65FA-4**

Thank you for your business!