

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1197740

**Vendor Name:** Getty Images (US) Inc.

**Check Details:**

**Check Number:** E0106552

**Check Amount:** \$ 375.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 20518526

**Invoice Date:** 3/17/2025

**PO Number:** P0016403

**Voucher Number:** V0878973

**Document Type:** AP Invoice

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**Document Below**

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

College of DuPage Accounts Payable  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137-6784  
United States

Invoice No.	20518526
Customer No.	1763336
Invoice Date	17-MAR-25
Sales Order No.	2102684741
Sales Order Date	17-MAR-25
Purchase Order No.	P0016403
Job or Project Title	
Ordered By	
Client	College of DuPage
Promotion	

<b>Bill To</b>  College of DuPage Accounts Payable College of DuPage 425 Fawell Boulevard Glen Ellyn IL 60137-6784 United States  invoicing@cod.edu
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## Invoice To

College of DuPage Accounts Payable  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137-6784  
United States

Payment Terms	Net 30
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Diana Martinez
Due Date	16-APR-25

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 GettyImages.com

Line No.	Description	Ordered & Delivered	Unit Price	Extended Price
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1 HGE:1181178156 Map Of Japan In Provinces In Time Of Iyeyasu

1

375.00

375.00

Photographer/Artist: Print Collector  
Start Date: 2025-03-17  
Duration: Up to 15 years  
End Date: 2040-03-17  
Usage: Editorial - Standard - Medium  
Industry Description: All Industries  
Meta Territory List: World  
Rights Exclusivity: No Exclusivity  
Restrictions: Contact your [local office] for all commercial or promotional uses.  
Release Information: NotReleased

Sub Total	Tax	Total	Paid/Credited	USD	Total Due
375.00	0.00	375.00	0.00		375.00



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.gettyimages.com/pay-invoice>

Due Date

16-APR-25

Payment Terms

Net 30

Customer No.	1763336
Invoice No.	20518526
Invoice Date	17-MAR-25
Sales Order No.	2102684741
Sales Order Date	17-MAR-25
Purchase Order No.	P0016403

V2.0

Sub Total	375.00
Shipping	0.00
Tax	0.00
-----	
Total	375.00
Less Deposit	0.00
-----	
Total Due    USD	375.00

**DO NOT REPLY** <invoicing@gettyimages.com>

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**[External] Getty Images Invoice 20518526**

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**DO NOT REPLY** <invoicing@gettyimages.com>

Tue, Mar 18, 2025 at 01:48 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

**New Invoice**

Hello,

Attached is your Invoice(#20518526).

For any questions or concerns, please use the contact information provided on your Invoice.

Please note you may have to validate our digital signature by adding us to your list of trusted digital certificates.

Thanks again for your business.

Accounts Receivable Team

[billing@gettyimages.com](mailto:billing@gettyimages.com)

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**2 attachments**

ORD2102684741\_ORG1\_INV20518526\_TRX705043654\_DATE20250317.pdf

getty\_images\_family.jpg