

CONDÉ NAST

BILL TO: Guest Registration
2439 N Rockingham St
Arlington, VA 22207
US
Attn: Laura Dahlke

INVOICE NO: M80488
STATUS: Paid - CC
CUSTOMER NUMBER: CN76695
DATE: 08 Mar 2021
TERMS: 30 DAYS NET
ORDERED BY: laurajohnsondahlke Laura Dahlke

Sales Executive: Miranda Muscente

	TOTAL
END CLIENT:	
PO #:	
PROJECT NAME: -	
INVOICE TOTAL:	\$60.00
BALANCE DUE:	\$0.00



PUB DATE: 03/08/2021 12:00:00 **IMAGE ID:** TCB-147227
PUB TYPE: Educational **USAGE:** Thesis I Print and Digital
CAPTION: "Now that you are a woman, I want you to have this sweater that was
CREDIT: Madeline Horwath/The New Yorker Collection/The Cartoon Bank
ADDENDUM:

\$60.00

User acknowledges and agrees to all terms and conditions you have previously accepted in the End User License Agreement, and also acknowledges that no credits will be issued after 30 days from the invoice date.

SUBTOTAL: \$60.00
TAX: \$0.00

UNLESS OTHERWISE NOTED, NO MODEL RELEASE HAS BEEN GRANTED BY Conde Nast. THE CLIENT IS RESPONSIBLE TO OBTAIN ANY AND ALL MODEL OR 3RD PARTY RIGHTS THAT MAY BE REQUIRED.

INVOICE TOTAL: \$60.00
BALANCE DUE: \$0.00

PAYMENT

Please include invoice number detail with all payments. Email cnpcashapplications@condenast.com for any electronic remittance advice processes.

MAKE CHECKS PAYABLE TO: Condé Nast
P.O. Box 5350
New York, NY 10087-5350
US

SEND WIRE TRANSFERS TO: JP Morgan Chase Bank, NY, NY, USA
Fedwire ABA#: 021000021
Swift Address: CHASUS 33
Account #: 323017266

PAY VIA CREDIT CARD: Please email cnpcashapplications@condenast.com for credit card portal access.

Inquiries can be sent to the following: