INVOICE

Invoice #: MIT/2014-15/EDD/009

Invoice Date: 30-Apr-14



36 East 12th Street, Suite # 402 New York, NY 10003. Phone:914-461-4342

BILL TO:

Responsive Data Solutions 1331-H Street N.W WASHINGTON DC - 2005 USA

	Order #	Order Date	Project fro	m:		Copy To:	
Sr.No		Services	0	uantity	Unit Price	Per	Amount
1	21			1.000	\$ 1.0000	Case/File	\$ 1.00
describ	ner's duly authorized sigred work has been receives payment of this invoice	Pay From This Invoice nature below is an agreemen ed and accepted by Custom . Any discrepancy in the invoice date of receiving this invoice	er. Customer voice is to be	In Words:	USD ONE ONLY	TOTAL	\$ 1.00
	Down and Date Hay				PAY THIS AMOUNT (\$) \$ 1.0		

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

A/c. No.9941997093 Routing No. 021000089 MADHVI BHANDARI CHIEF OPERATING OFFICER

----THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.----

Received and Accepted By:	Thank You For Your Business!	Date: