## **INVOICE**



Invoice Date: 18-Apr-13

Invoice #: MIT/2013-14/SYSTEM/001

New York, NY 10003. Phone:914-461-4342

## **BILL TO:**

Vantage Point Consulting, Inc. 308 Center Oaks Trail, Bay Shore NEW YORK - 11706 USA

Order #		Order Date	Project from:		Сору То:		
	James Ru		Russo				
Sr.No	S	ervices		Quantity	Unit Price	Per	Amount
Please Pay From This Invoice				TOTAL \$ 0.00			
describe	er's duly authorized signatur ed work has been received ar payment of this invoice. Any d within 7 days from the date	re below is an agreer nd accepted by Custo y discrepancy in the	omer. Customer invoice is to be		ZERO USD ONLY		
				PAY THIS AMOUNT (\$) \$ 0.00			
	ant Dotails				FAT INIS	A PIOUNI (\$)	<b>\$ 0.00</b>

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: