## **INVOICE**



Invoice #: MIT/2013-14/SYSTEM/500 Invoice Date: 01-Dec-13

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

## BILL TO:

The Fury Group 4801 Woodway Dr, Suite 300 East HOUSTON, TEXAS - 77056 USA

	Order #	Order Date	Project fro	m:		Сору То:	
Sr.No		Services	0	uantity	Unit Price	Per	Amount
1	Customization of SFDC Software			15.50	\$ 15.0000	Hour	\$ 232.50
2	SFDC App developmen	nt		17.25	\$ 20.0000	Hour	\$ 345.00
	Please D	ay From This Invoice				TOTAL	\$ 577.50
describ	ner's duly authorized sigred work has been received payment of this invoice	nature below is an agreement and accepted by Custom and Any discrepancy in the invest and added of receiving this involved	er. Customer voice is to be	In Words:	: USD FIVE HUNDRED ONLY		
	Data ila				PAY THIS A	AMOUNT (\$)	\$ 577.50

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: