INVOICE



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

BILL TO:

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

The Fury Group

	Order #	Order Date	Project fro	m:		Copy To:	
			Paul Fur	у			
Sr.No		ervices	Q	uantity	Unit Price	Per	Amount
1	Customization of SFDC So	oftware		13.25	\$ 15.00	Hour	\$ 198.75
2	SFDC App development			5.00	\$ 20.00	Hour	\$ 100.00
Please Pay From This Invoice					TOTAL	\$ 298.75	
describ assures	er's duly authorized signatur ed work has been received a payment of this invoice. And d within 7 days from the data	nd accepted by Custo y discrepancy in the i	mer. Customer nvoice is to be	In Words:	USD TWO HUNDRED	O NINTY EIGHT &	75/100 ONLY
					PAY THIS A	AMOUNT (\$)	\$ 298.75

Payment Details:

Payment should be transferred to:

CITI Bank N.A.

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

Invoice #: MIT/2012-13/SYSTEM/001

Invoice Date: 24-Mar-13

----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: