

**MART Computer Services, Inc.****INVOICE**

2001 N. Adams St Apt 411  
Arlington, VA 22201  
(646)262-0409  
[martcsusa@gmail.com](mailto:martcsusa@gmail.com)

Invoice Number: 161201  
Invoice Date: 15-Dec-2016  
Terms: Net 15

**BIILL TO:**

ADVANCE DIGITAL SYSTEMS  
10560 Main Street, Suite 214  
Fairfax, Virginia 22030

Service ID	Description	Hours	Dates	Rate/USD	Amount
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	16	12/01/16 - 12/04/16	\$74.26	\$1,188.16
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	12/05/16 - 12/11/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	32	12/12/16 - 12/15/16	\$74.26	\$2,376.32
Total Hours Billed:					88
Subtotal:					\$6,534.88
Please Pay This Amount:					<b>\$6,534.88</b>

**Direct all inquiries to:**  
Michael Arefyev  
(646)262-0409  
[martcsusa@gmail.com](mailto:martcsusa@gmail.com)

**Make check payable to:**  
*MART Computer Services, Inc.*  
2001 North Adams Street, Unit 411  
Arlington, VA 22201

**THANK YOU FOR YOUR BUSINESS!**