

MART Computer Services, Inc.**INVOICE**

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

Invoice Number: 161102
Invoice Date: 30-Nov-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	32	11/15/16 - 11/20/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	32	11/21/16 - 11/27/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	24	11/28/16 - 11/30/16	\$74.26	\$1,782.24
Total Hours Billed:					88
Subtotal:					\$6,534.88
Please Pay This Amount:					\$6,534.88

Direct all inquiries to:
Michael Arefyev
(646)262-0409
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!