

MART Computer Services, Inc.**INVOICE**

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

Invoice Number: 161002
Invoice Date: 31-Oct-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	40	10/3/16 - 10/9/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	32	10/10/16 - 10/16/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	10/17/16 - 10/23/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	10/24/16 - 10/30/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	8	10/31/2016	\$74.26	\$594.08
Total Hours Billed:					160
Subtotal:					\$11,881.60
Please Pay This Amount:					\$11,881.60

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!