

**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: 160902  
Invoice Date: 30-Sep-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	9/5/16 - 9/11/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	9/12/16 - 9/18/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	9/19/16 - 9/25/16	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	9/26/16 - 9/30/16	\$74.26	\$2,970.40
Total Hours Billed:					152
Subtotal:					\$11,287.52
Please Pay This Amount:					<b>\$11,287.52</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!**