

**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: 170102  
Invoice Date: 31-Jan-2017  
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	24	01/16/17 - 01/20/17	\$74.26	\$1,782.24
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	01/23/17 - 01/27/17	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	16	01/30/17 - 01/31/17	\$74.26	\$1,188.16
Total Hours Billed:					80
Subtotal:					\$5,940.80
Please Pay This Amount:					<b>\$5,940.80</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!**