

MART Computer Services, Inc.**INVOICE**

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

Invoice Number: 161101
Invoice Date: 15-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	11/01/16 - 11/06/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	32	11/07/16 - 11/13/16	\$74.26	\$2,376.32
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	16	11/14/16 - 11/15/16	\$74.26	\$1,188.16
Total Hours Billed:					80
Subtotal:					\$5,940.80
Please Pay This Amount:					\$5,940.80

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!