

MART Computer Services, Inc.**INVOICE**

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

Invoice Number: 170201
Invoice Date: 15-Feb-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	02/01/17 - 02/03/17	\$74.26	\$1,782.24
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	40	02/06/17 - 02/10/17	\$74.26	\$2,970.40
FRB14MA	Consulting Services - FRB/1709 NW NY Ave	24	02/13/17 - 02/15/17	\$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!