



by Image Project Inc.

INVOICE No: 201602032
Date Issued: March 1, 2016

PAID

Customer

Company:	GranitiFiandre S.p.A.				
Names:	STEFANO LUCONI				
Account #:	33566998	PO #:			
Address:	Via Radici Nord 112				
City:	Castellarano (RE)	State:	Italy	ZIP:	42014
Country:	Italy				
Phone:	3497508560				

Invoice details

Description	Period	Amount
Monitoring WebSitePulse.com	February 2016	US\$ 217.00

Payment method:

- Check
- Credit card
- PayPal

Total amount: **US\$ 217.00**

Please make your checks payable to:
WebSitePulse, 2451 River Tree Circle, Sanford, FL 32771, USA
Phone / Fax: 407.380.1600