



by Image Project Inc.

**INVOICE No:** 201600958  
**Date Issued:** February 1, 2016

**PAID**

### Customer

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

### Invoice details

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

**Payment method:**

- Check
- Credit card
- PayPal

Total amount: **US\$ 217.00**

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