



by Image Project Inc.

**INVOICE No:** 201602970  
**Date Issued:** April 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 | March 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