

Invoice - Facture

Invoice No. : **F2008-154**

Invoice Date : **16/04/08**



Sold To:

Ship to (if different address):

EUROSAM

Purchasing Department

Dominique BLUM

12, rue de la Redoute
BP 9

92266 FONTENAY AUX ROSES CEDEX

France

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2008-054 | 16/04/08 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|-----------------------------------|------------|------------|
| 4 | Maarch Professional Services days | 650.00 | 2600.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 2600.00 |

Make all checks payable to: **Maarch SAS**

If you have any questions concerning this invoice, call: Barbara SAPORTA - +33 1 47 24 51 59

65 rue de la Croix ♦ Nanterre F-92000

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THANK YOU FOR YOUR BUSINESS!