Invoice - Facture

Invoice No.: **F2008-176**Invoice Date: **11/06/08**



Sold To:

Ship to (if different address):

EUROTUNNEL

Purchasing Department

Christine ZIMMERMANN

Siège d'Exploitation

BP 69

62904 COQUELLES CEDEX

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-076	11/06/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Maarch Professional Services days	650.00	650.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
	SHIP	PING & HANDLING	
		TOTAL DUE	\$ 650.00

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

P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ <u>info@maarch.org</u> / www.maarch.org

THANK YOU FOR YOUR BUSINESS!