

Invoice - Facture

Invoice No. : **F2008-115**

Invoice Date : **29/01/08**



Sold To:

Ship to (if different address):

LOGON SI France

Service Comptabilité Fournisseur

Wallerand CARON

16, av. des Chateaupieds

92565 RUEIL-MALMAISON

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-015	29/01/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	Maarch Professional Services days	650.00	9750.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 9750.00

Make all checks payable to: Maarch SAS

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

THANK YOU FOR YOUR BUSINESS!

65 rue de la Croix ♦ Nanterre F-92000

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