

## Invoice - Facture

Invoice No. : **F2008-104**

Invoice Date : **07/01/08**



Sold To:

Ship to (if different address):

### **HUMMINGBIRD**

Purchasing Department

Stephen BELY

10, Fenchurch

**EC3M 5BN LONDON**

**United Kingdom**

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-004	07/01/08			

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

THANK YOU FOR YOUR BUSINESS!

**65 rue de la Croix ♦ Nanterre F-92000**

**P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ [info@maarch.org](mailto:info@maarch.org) / [www.maarch.org](http://www.maarch.org)**