

## Invoice - Facture

Invoice No. : **F2008-111**

Invoice Date : **21/01/08**



Sold To:

Ship to (if different address):

### STERIA

Service Comptabilité Fournisseur

Françoise BONNEFONT

12, rue Paul Dautier  
BP58

**78142 VELIZY CEDEX**

**France**

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-011	21/01/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Maarch Professional Services days	650.00	7150.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 7150.00

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 ♦ [info@maarch.org](mailto:info@maarch.org) / [www.maarch.org](http://www.maarch.org)

THANK YOU FOR YOUR BUSINESS!