

Invoice - Facture

Invoice No. : **F2008-112**

Invoice Date : **23/01/08**



Sold To:

Ship to (if different address):

LOCARCHIVES

Purchasing Department

Catherine BORGEAUD

120, rue Amboise Croizat

93207 SAINT-DENIS Cedex

France

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2008-012 | 23/01/08 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|-----------------------------------|------------|------------|
| 12 | Maarch Professional Services days | 650.00 | 7800.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDLING | | | |
| TOTAL DUE | | | \$ 7800.00 |

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 / www.maarch.org