

## Invoice - Facture

Invoice No. : F2007-011

Invoice Date : 12/02/07



<b>Sold To:</b>  <b>STERIA</b> Service Comptabilité Fournisseur  Françoise BONNEFONT  12, rue Paul Dautier BP58  <b>78142 VELIZY CEDEX</b>  <b>France</b>	<b>Ship to (if different address):</b>
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SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-011	12/02/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Maarch Professional Services days	650.00	7150.00
			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 Customer Service - +33 1 47 24 51 59