

## Invoice - Facture

Invoice No. : F2007-012

Invoice Date : 16/02/07



<b>Sold To:</b>  <b>LOCARCHIVES</b> Purchasing Department Catherine BORGEAUD 120, rue Amboise Croizat <b>93207 SAINT-DENIS Cedex</b> <b>France</b>	<b>Ship to (if different address):</b>
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-012	16/02/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	Maarch Professional Services days	650.00	7800.00
			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 Customer Service - +33 1 47 24 51 59