

Invoice - Facture

Invoice No. : F2008-127

Invoice Date : 22/02/08



Sold To: EUROSAM Purchasing Department Dominique BLUM 12, rue de la Redoute BP 9 92266 FONTENAY AUX ROSES CEDEX France	Ship to (if different address):
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-027	22/02/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
27	Maarch Professional Services days	650.00	17550.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 17550.00

Make all checks payable to: Maarch SAS
If you have any questions concerning this invoice, call Customer Service - +33 1 47 24 51 59