

Invoice - Facture

Invoice No. : F2008-135

Invoice Date : 09/03/08



Sold To: STORAGETEK Service Comptabilité Fournisseur Dominique HESNARD 3, avenue du 8 mai 1945 Saint Quentin en Yvelines 78 284 GUYANCOURT Cedex France	Ship to (if different address):
--	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-035	09/03/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
35	Maarch Professional Services days	650.00	22750.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 22750.00

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