

## Invoice - Facture

Invoice No. : F2008-138

Invoice Date : 15/03/08



<b>Sold To:</b>  <b>LIPHA</b> Purchasing Department  Christopher HUET  35, rue Recamier  <b>69006 LYON</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	PO2008-038	15/03/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
38	Maarch Professional Services days	650.00	24700.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 24700.00

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