

## Invoice - Facture

Invoice No. : F2008-175

Invoice Date : 07/06/08



Sold To:

### LEXMARK

Service Comptabilité Fournisseur

Christophe ROY

Lexmark International s.n

**9 2924 PARIS LA DEFENSE Cedex**

**France**

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-075	07/06/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
25	Maarch Professional Services days	650.00	16250.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 16250.00

Make all checks payable to: Maarch SAS

If you have any questions concerning this invoice, call Customer Service - +33 1 47 24 51 59