

Invoice - Facture

Invoice No. : F2008-179

Invoice Date : 23/06/08



Sold To: MAIRIE D'ANTONY Service Comptabilité Fournisseur Philippe SIGWALT Place de l'Hôtel de Ville BP 86 92161 ANTONY DEDEX France	Ship to (if different address):
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SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-079	23/06/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29	Maarch Professional Services days	650.00	18850.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 18850.00

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