

Invoice - Facture

Invoice No. : F2007-020

Invoice Date : 20/03/07



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| Sold To: GRAS SAVOYE Purchasing Department Jean COHEN 2 à 8, rue Ancelle 92202 NEUILLY SUR SEINE CEDEX France | Ship to (if different address): |
|---|--|

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2007-020 | 20/03/07 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|------------|
| 20 | Maarch Professional Services days | 650.00 | 13000.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | € 13000.00 |

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