

Invoice - Facture

Invoice No. : F2007-021

Invoice Date : 24/03/07



<i>Sold To:</i> GRAS SAVOYE Service Comptabilité Fournisseur François COTTALORDA 2 à 8, rue Ancelle 92202 NEUILLY SUR SEINE CEDEX France	<i>Ship to (if different address):</i>
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-021	24/03/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21	Maarch Professional Services days	650.00	13650.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 13650.00

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