

## Invoice - Facture

Invoice No. : F2009-274

Invoice Date : 15/05/09



<b>Sold To:</b>  <b>COMMUNAUTE D'AGGLOMERATION DU SOISSONNAIS</b>  Purchasing Department  Gonzague ROUX  Les Terrasses du Mail 11 av François Mitterand  <b>02380 CUFFIES</b>  <b>France</b>	<b>Ship to (if different address):</b>
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SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-074	15/05/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	Maarch Professional Services days	650.00	15600.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 15600.00

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