

## Invoice - Facture

Invoice No. : F2009-285

Invoice Date : 15/06/09



*Sold To:*

**AUXILEC**

Purchasing Department

Philippe LEBARON

41, bd de la République

**78401 CHATOU CEDEX**

**France**

*Ship to (if different address):*

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-085	15/06/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
35	Maarch Professional Services days	650.00	22750.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 22750.00

Make all checks payable to: Maarch SAS

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