

## Invoice - Facture

Invoice No. : F2007-044

Invoice Date : 24/06/07



<b>Sold To:</b>  <b>AUXILEC</b> Purchasing Department  Alain LEBARON  41, bd de la République  <b>78403 CHATOU CEDEX</b>  <b>France</b>	<b>Ship to (if different address):</b>
--	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-044	24/06/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
44	Maarch Professional Services days	650.00	28600.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 28600.00

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