

Invoice - Facture

Invoice No. : F2007-050

Invoice Date : 18/07/07



Sold To:

ORANGE

Purchasing Department

Sylvie MANDELIDES

7 rue Louis Lejeune

MONTRouGE

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-050	18/07/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Maarch Professional Services days	650.00	32500.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 32500.00

Make all checks payable to: Maarch SAS

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