

Invoice - Facture

Invoice No. : **F2007-052**

Invoice Date : **26/07/07**



Sold To: FORTIS Purchasing Department John MURPHY 85 rue St Lazare 75009 Paris PARIS Belgium	Ship to (if different address):
---	--

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-052	26/07/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Maarch Professional Services days	650.00	1300.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	€ 1300.00

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