

## Invoice - Facture

Invoice No. : F2007-086

Invoice Date : 09/12/07



<b>Sold To:</b>  <b>THOMSON-CSF</b> Service Comptabilité Fournisseur  Marc LEMOINE  41, bd de la République BP 53  <b>78401 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	PO2007-086	09/12/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	Maarch Professional Services days	650.00	23400.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			€ 23400.00

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