Invoice - Facture

Invoice No. : **F2008-110**
Invoice Date : **19/01/08**

Maarch
Archives in motion

Sold To:

EUROSAM

Purchasing Department

Dominique BLUM

12, rue de la Redoute
BP 9

92266 FONTENAY AUX ROSES CEDEX

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-010	19/01/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Maarch Professional Services days	650.00	6500.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 6500.00

Make all checks payable to: Maarch SAS

If you have any questions concerning this invoice, call: Barbara SAPORTA - +33 1 47 24 51 59

65 rue de la Croix ♦ Nanterre F-92000
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THANK YOU FOR YOUR BUSINESS!