Invoice - Facture

Invoice No. : **F2008-126**
Invoice Date : **20/02/08**

Sold To:

AUCHAN
Purchasing Department
Daniel DEROCHE
200, rue de la Recherche
59000 LILLE
France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-026	20/02/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
26	Maarch Professional Services days	650.00	16900.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 16900.00

Make all checks payable to: Maarch SAS

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

THANK YOU FOR YOUR BUSINESS!

65 rue de la Croix ♦ Nanterre F-92000
P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ info@maarch.org / www.maarch.org