Invoice - Facture

Invoice No. : **F2008-148**
Invoice Date : **04/04/08**

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	PO2008-048	04/04/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48	Maarch Professional Services days	650.00	31200.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 31200.00

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
P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ info@maarch.org / www.maarch.org

THANK YOU FOR YOUR BUSINESS!