Invoice - Facture

Invoice No. : **F2008-167**
Invoice Date : **12/05/08**

Sold To:

USINOR

Service Comptabilité Fournisseur

Christine POLET

Immeuble Pacific
13, cours Valmy
TSA10001
La Défense 7

92070 LA DEFENSE CEDEX

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-067	12/05/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	Maarch Professional Services days	650.00	11050.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 11050.00

Make all checks payable to: Maarch SAS

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

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

THANK YOU FOR YOUR BUSINESS!