

Invoice - Facture

Invoice No. : F2008-174

Invoice Date : 03/06/08



Sold To:

Ship to (if different address):

COMMUNAUTE D'AGGLOMERATION DU SOISSONNAIS

Purchasing Department

Gonzague ROUX

Les Terrasses du Mail

11 av François Mitterand

02380 CUFFIES

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2008-074	03/06/08			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	Maarch Professional Services days	650.00	15600.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 15600.00

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!