Invoice - Facture

Invoice No. : **F2009-226**
Invoice Date : **15/02/09**

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	PO2009-026	15/02/09			

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!

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