Invoice - Facture

Invoice No. : **F2009-234**
Invoice Date : **15/03/09**

Sold To:

STORAGETEK

Purchasing Department

Patrick GOUZLAN

3, avenue du 8 mai 1945
Saint Quentin en Yvelines

77 284 GUYANCOURT Cedex

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-034	15/03/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
34	Maarch Professional Services days	650.00	22100.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 22100.00

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!