

Invoice - Facture

Invoice No. : F2009-242

Invoice Date : 15/03/09



Sold To:

Ship to (if different address):

AUXILEC

Purchasing Department

Philippe LEBARON

41, bd de la République

78401 CHATOU CEDEX

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-042	15/03/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
42	Maarch Professional Services days	650.00	27300.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 27300.00

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!

65 rue de la Croix ♦ Nanterre F-92000

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