

Invoice - Facture

Invoice No. : F2009-261

Invoice Date : 15/05/09



Sold To:

Ship to (if different address):

DICOM

Service Comptabilité Fournisseur

Marie PELLETIER

Dicom France SA
Parc Tertiaire
4, allée de Londres
BP 21

91941 COURTABOEUF Cedex

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-061	15/05/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Maarch Professional Services days	650.00	7150.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 7150.00

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!