

Invoice - Facture

Invoice No. : F2009-268

Invoice Date : 15/05/09



Sold To:

Ship to (if different address):

MAS - MUTUALITE SOCIALE AGRICOLE - CAISSE CENTRALE

Service Comptabilité Fournisseur

Eric ROUX

Les Mercuriales
40, rue Jean Jaurès

93547 BAGNOLET CEDEX

France

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE | PO2009-068 | 15/05/09 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|---------------------|-------------|
| 18 | Maarch Professional Services days | 650.00 | 11700.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | \$ 11700.00 |

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!