

Invoice - Facture

Invoice No. : F2009-277

Invoice Date : 15/05/09



Sold To:

Ship to (if different address):

INITIAL DELTA SECURITE

Service Comptabilité Fournisseur

Frédéric SANDEVOIR

Parc d'Affaires de Dardilly
10 chemin du château d'eau
BP 70

69543 CHAMPAGNE AU MONT D'OR

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-077	15/05/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
27	Maarch Professional Services days	650.00	17550.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 17550.00

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!