# Invoice - Facture

Invoice No. : **F2009-278**
Invoice Date : **15/05/09**

*Sold To:*

**DICOM**

Purchasing Department

Aline SAPONARA

Parc Tertiaire
4, allée de Londres
BP 21

**91941 COURTABOEUF CEDEX**

**France**

*Ship to (if different address):*

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|---|---|---|---|---|---|
| JLE | PO2009-078 | 15/05/09 | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|
| 28 | Maarch Professional Services days | 650.00 | 18200.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | SUBTOTAL | 0.00 |
| | | TAX | 0.00 |
| | | SHIPPING & HANDLING | |
| | | TOTAL DUE | $ 18200.00 |

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**
**P. +33 1 47 24 51 59 ♦ F. +33 1 47 24 54 08 ♦ info@maarch.org / www.maarch.org**

THANK YOU FOR YOUR BUSINESS!