

Invoice - Facture

Invoice No. : **F2009-295**

Invoice Date : **15/07/09**



Sold To:

Ship to (if different address):

FORTIS

Purchasing Department

John MURPHY

85 rue St Lazare
75009 Paris

PARIS

Belgium

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2009-095	15/07/09			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
45	Maarch Professional Services days	650.00	29250.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 29250.00

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!