Invoice - Facture

Invoice No. : **F2007-035**
Invoice Date : **19/05/07**

Sold To:

STORAGETEK

Service Comptabilité Fournisseur

Dominique HESNARD

3, avenue du 8 mai 1945
Saint Quentin en Yvelines

78 284 GUYANCOURT Cedex

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-035	19/05/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
35	Maarch Professional Services days	650.00	22750.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 22750.00

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!