Invoice - Facture

Invoice No. : **F2007-048**
Invoice Date : **10/07/07**

Sold To:

XEROX
Purchasing Department
Bernard LOURDELET
6, rue Emile Reynaud
75019 PARIS
France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-048	10/07/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48	Maarch Professional Services days	650.00	31200.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 31200.00

Make all checks payable to: Maarch SAS

If you have any questions concerning this invoice, call: Barbara SAPORTA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS!

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