

## Invoice - Facture

Invoice No. : **F2007-057**

Invoice Date : **15/08/07**



Sold To:

Ship to (if different address):

### MOS

Service Comptabilité Fournisseur

Francis ORNELLA

BP 303

PIBS1 - Allée Gabriel Lippmann

**56008 VANNES Cedex**

**France**

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE         | PO2007-057  | 15/08/07     |             |              |       |

| QUANTITY | DESCRIPTION                       | UNIT PRICE          | AMOUNT     |
|----------|-----------------------------------|---------------------|------------|
| 7        | Maarch Professional Services days | 650.00              | 4550.00    |
|          |                                   |                     | 0.00       |
|          |                                   |                     | 0.00       |
|          |                                   |                     | 0.00       |
|          |                                   |                     | 0.00       |
|          |                                   |                     | 0.00       |
|          |                                   | SUBTOTAL            | 0.00       |
|          |                                   | TAX                 | 0.00       |
|          |                                   | SHIPPING & HANDLING |            |
|          |                                   | TOTAL DUE           | \$ 4550.00 |

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](mailto:info@maarch.org) / [www.maarch.org](http://www.maarch.org)**

THANK YOU FOR YOUR BUSINESS!