

## Invoice - Facture

Invoice No. : F2007-074

Invoice Date : 22/10/07



Sold To:

Ship to (if different address):

### COMMUNAUTE D'AGGLOMERATION DU SOISSONNAIS

Purchasing Department

Gonzague ROUX

Les Terrasses du Mail

11 av François Mitterand

**02380 CUFFIES**

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-074	22/10/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	Maarch Professional Services days	650.00	15600.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 15600.00

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!