Invoice - Facture

Invoice No. : **F2007-078**
Invoice Date : **07/11/07**

Sold To:

DICOM

Purchasing Department

Aline SAPONARA

Parc Tertiaire
4, allée de Londres
BP 21

91941 COURTABOEUF CEDEX

France

Ship to (if different address):

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-078	07/11/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	Maarch Professional Services days	650.00	18200.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	$ 18200.00

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!