

Invoice - Facture

Invoice No. : **F2007-086**

Invoice Date : **09/12/07**



Sold To:

Ship to (if different address):

THOMSON-CSF

Service Comptabilité Fournisseur

Marc LEMOINE

41, bd de la République
BP 53

78401 CHATOU CEDEX

France

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-086	09/12/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	Maarch Professional Services days	650.00	23400.00
			0.00
			0.00
			0.00
			0.00
		SUBTOTAL	0.00
		TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 23400.00

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!