

## Invoice - Facture

Invoice No. : **F2007-004**

Invoice Date : **15/01/07**



*Sold To:*

*Ship to (if different address):*

### THOMSON-CSF

Purchasing Department

Stephen BELY

1, Ave. Aristide Briand

**94119 ARCEUIL CEDEX**

**France**

| SALESPERSON | YOUR P.O. # | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT | TERMS |
|-------------|-------------|--------------|-------------|--------------|-------|
| JLE         | PO2007-004  | 15/01/07     |             |              |       |

| QUANTITY            | DESCRIPTION                       | UNIT PRICE | AMOUNT     |
|---------------------|-----------------------------------|------------|------------|
| 4                   | Maarch Professional Services days | 650.00     | 2600.00    |
|                     |                                   |            | 0.00       |
|                     |                                   |            | 0.00       |
|                     |                                   |            | 0.00       |
|                     |                                   |            | 0.00       |
| SUBTOTAL            |                                   |            | 0.00       |
| TAX                 |                                   |            | 0.00       |
| SHIPPING & HANDLING |                                   |            |            |
| TOTAL DUE           |                                   |            | \$ 2600.00 |

**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!

**65 rue de la Croix ♦ Nanterre F-92000**

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