

## Invoice - Facture

Invoice No. : **F2007-002**

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



Sold To:

Ship to (if different address):

### THOMSON-CSF

Purchasing Department

Michel BECK

1, Ave. Aristide Briand

**94117 ARCEUIL CEDEX**

**France**

SALESPERSON	YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
JLE	PO2007-002	07/01/07			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Maarch Professional Services days	650.00	1300.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDLING			
TOTAL DUE			\$ 1300.00

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**

**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)**