



Invoice – Facture

Invoice No. : 6255

Invoice Date : 02/06/1991

Sold to :

STERIA

Service Comptabilité Fournisseur

Françoise BONNEFONT

12, rue. Paul Dautier

78142 VELIZY CEDEX

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|--------------|------------|--------------|-------------|-------------|--------|
| Nancy NATALY | PO1991-23 | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|---------|
| 7 | Maarch Professional Services days | 650 | 4550 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDELING | | | 0.00 |
| TOTAL DUE | | | \$ 4550 |

Make all checks payable to : Maarch

If you have any question concerning this invoice cal : Sabrina SAPOTRA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS !

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