



Invoice – Facture

Invoice No. : 6317

Invoice Date : 11/12/2006

Sold to :

KODAK

Service Comptabilité Fournisseur

Caroline FOLLIET

26, rue Villiot

75594 PARIS CEDEX 12

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Robert RENAUD	PO2006-85				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
43	Maarch Professional Services days	650	27950
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 27950

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 !

11 boulevard du Sud-Est Nanterre 92000 France
+33 1 47 24 51 59 • info@maarch.orgorg • www.maarch.com