



Invoice – Facture

Invoice No. : 6268

Invoice Date : 26/08/2003

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 |
|-------------|------------|--------------|-------------|-------------|--------|
| Kevin KRACH | PO2003-36 | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|----------|
| 69 | Maarch Professional Services days | 650 | 44850 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDELING | | | 0.00 |
| TOTAL DUE | | | \$ 44850 |

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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