



## Invoice – Facture

Invoice No. : 6293

Invoice Date : 01/02/2006

Sold to :

### EUROSAM

Service Comptabilité Fournisseur

Wellerand CARON

16, Ave. des Chateaupieds

92565 RUEIL-MALMAISON

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Sabrina SAPORTA	PO2006-61				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Maarch Professional Services days	650	32500
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 32500

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