



Invoice – Facture

Invoice No. : 6247

Invoice Date : 20/04/1990

Sold to :

LOGON SI France

Purchasing Departement

Dominique BLUM

12, rue de la Redoute BP 9

92266 FONTENAY AUX ROSES

CEDEX

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|------------------|------------|--------------|-------------|-------------|--------|
| Robert RENAUD | PO1990-15 | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|---------|
| 6 | Maarch Professional Services days | 650 | 3900 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDELING | | | 0.00 |
| TOTAL DUE | | | \$ 3900 |

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