



Invoice – Facture

Invoice No. : 6319

Invoice Date : 12/11/1996

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	PO1996-87				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
51	Maarch Professional Services days	650	33150
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 33150

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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