



Invoice – Facture

Invoice No. : 6271

Invoice Date : 25/03/2004

Sold to :

AUCHAN

Purchasing Departement

Daniel DEROCHE

200, rue de la Recherche

59000 LILLE

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|-------------|------------|--------------|-------------|-------------|--------|
| Kevin KRACH | PO2004-39 | | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|---------|
| 12 | Maarch Professional Services days | 650 | 7800 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| SUBTOTAL | | | 0.00 |
| TAX | | | 0.00 |
| SHIPPING & HANDELING | | | 0.00 |
| TOTAL DUE | | | \$ 7800 |

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