



Invoice – Facture

Invoice No. : 6311

Invoice Date : 06/12/1999

Sold to :

GRAS SAVOYE

Purchasing Departement

Jean COHEN

2 à 8, rue Ancelle

92202 NEUILLY SUR SEINE CEDEX

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Kevin KRACH	PO1999-79				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
75	Maarch Professional Services days	650	48750
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 48750

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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