



## Invoice – Facture

Invoice No. : 6245

Invoice Date : 30/07/1994

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
Kevin KRACH	PO1994-13				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
44	Maarch Professional Services days	650	28600
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 28600

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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