



## Invoice – Facture

Invoice No. : 6308

Invoice Date : 17/02/2005

Sold to :

### **SPEOS**

Service Comptabilité Fournisseur

Jean-Louis BOUILLER

130, Ave. de l'Industrie

69140 RILLIEUX LA PAPE

France

Ship to (if different address) :

| SALESPERSON | YOUR P.O # | DATE SHIPPED | SHIPPED VIA | F.O.B POINT | TERMES |
|-------------|------------|--------------|-------------|-------------|--------|
| Kevin KRACH | PO2005-76  |              |             |             |        |

| QUANTITY             | DESCRIPTION                       | UNIT PRICE | AMOUNT |
|----------------------|-----------------------------------|------------|--------|
| 1                    | Maarch Professional Services days | 650        | 650    |
|                      |                                   |            | 0.00   |
|                      |                                   |            | 0.00   |
|                      |                                   |            | 0.00   |
|                      |                                   |            | 0.00   |
| SUBTOTAL             |                                   |            | 0.00   |
| TAX                  |                                   |            | 0.00   |
| SHIPPING & HANDELING |                                   |            | 0.00   |
| TOTAL DUE            |                                   |            | \$ 650 |

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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