



Invoice – Facture

Invoice No. : 6277

Invoice Date : 24/07/2004

Sold to :

EUROSAM

Service Comptabilité Fournisseur

Wellerand CARON

16, Ave. des Chateaupieds

92565 RUEIL-MALMAISON

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Jenny JANE	PO2004-45				

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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