



## Invoice – Facture

Invoice No. : 6264

Invoice Date : 24/05/1999

Sold to :

### STERIA

Service Comptabilité Fournisseur

Françoise BONNEFONT

12, rue. Paul Dautier

78142 VELIZY CEDEX

France

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Jenny JANE	PO1999-32				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
70	Maarch Professional Services days	650	45500
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			0.00
TOTAL DUE			\$ 45500

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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11 boulevard du Sud-Est Nanterre 92000 France  
+33 1 47 24 51 59 • info@maarch.orgorg • www.maarch.com