

**Invoice – Facture****Invoice No. : 4343****Invoice Date : 07/01/2001**

Sold to

Logi-cyel**Purchasing Departement****Dominique BLUM****15 avenue du Port Boucher****99000 Maarch Les Bains****FRANCE**

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Kevin KRACH	PO2000-7				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Maarch Professional Services days	650	6500
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			
TOTAL DUE			6500

Make all checks payable to : Maarch

If you have any question concerning this invoice cal : Barbara SAPOTRA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS !

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