

**Invoice – Facture****Invoice No. : 2410****Invoice Date : 11/11/2003**

Sold to

Ship to (if different address) :

Market SI Palace**Purchasing Departement****Mavise FRANCHET****24 impasse des Marguerites****30 060 Pre-au-Lait****FRANCE**

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Dominique CHARLEBOIS	PO2000-5				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
121	Maarch Professional Services days	650	78650
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			
TOTAL DUE			78650

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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