

**Invoice – Facture****Invoice No. : 7231****Invoice Date : 20/09/2002**

Sold to

Leek Industry**Purchasing Departement****Amaury ASSELIN****123 place des Pixels****48 009 Paris-Les-Bruyeres****FRANCE**

Ship to (if different address) :

SALESPERSON	YOUR P.O #	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMES
Laure de LAUNAY	PO2000-6				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
104	Maarch Professional Services days	650	67600
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			
TOTAL DUE			67600

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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