

**Invoice – Facture****Invoice No. : 8397****Invoice Date : 12/12/2012**

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
Robert RENAUD	PO2000-8				

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 call : Barbara SAPOTRA - +33 1 47 24 51 59

THANK YOU FOR YOUR BUSINESS !

11 boulevard du Sud-Est Nanterre 92000 France
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