

**Invoice – Facture****Invoice No. : 7584****Invoice Date : 08/05/2011**

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
Robert RENAUD	PO2000-8				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48	Maarch Professional Services days	650	31200
			0.00
			0.00
			0.00
			0.00
SUBTOTAL			0.00
TAX			0.00
SHIPPING & HANDELING			
TOTAL DUE			31200

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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