



INVOICE 16661

Date: 26 Feb 2024

**Alliance Française de Philadelphia**

1420 Walnut Street, Suite 700

Philadelphia PA 19102 United States

Invoice To:

Marchella Cariola

1288 Eagle Road

New Hope PA 18938 United States

Phone: 6097316544

E-mail: marchella@comcast.net

Payment Method:

Credit Card

Ship via:**Shipping Date:**

Qty	Item	Per Unit	Total
1 x	306-TUE-10AM-SP24-MT 2024 - 306 - SP24	\$360.00	\$360.00
Tax: \$0.00		TOTAL: USD \$360.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
26 Feb 2024	17439	Credit Card (Visa)	80298966403	\$360.00

Do not pay further on this invoice.

REMAINING PAYABLE: USD \$0.00

Thank you for your business

Merci beaucoup !

Phone: 2157355283

Website: www.afphila.comEmail: alliance@afphila.com

Course Details:

306 - SP24
306-TUE-10AM-SP24-MT (Collective Course)

- **Zoom**

Unit	Location	Teacher
Tuesday 27 Feb 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 5 Mar 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 12 Mar 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 19 Mar 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 26 Mar 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 2 Apr 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 9 Apr 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 16 Apr 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 23 Apr 2024 - 10am ► 12pm	Zoom	Marie TASSY
Tuesday 30 Apr 2024 - 10am ► 12pm	Zoom	Marie TASSY