INVOICE 16661

Date: Feb 26 2024

PAID

Alliance Française de Philadelphie
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:	Ship via:	Shipping Date:
Credit Card		

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
Feb 26 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 !

Course Details:

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

- Zoom

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