



INVOICE 17380

Date: May 10 2024

**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:

Credit Card

Ship via:**Shipping Date:**

Qty	Item	Per Unit	Total
1 x	307-TUE-10AM-SM24-MT 2024 - 307 - SM24	\$340.00	\$340.00
	Discount 89: Early Bird - adults - SM24 - \$20.00 USD off		
Tax: \$0.00		TOTAL: USD \$340.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 20 2024	18231	Credit Card (Visa)	80451995212	\$340.00

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:

307-TUE-10AM-SM24-MT (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday May 21 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday May 28 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jun 4 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jun 11 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jun 18 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jun 25 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jul 2 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jul 9 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jul 16 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jul 23 2024 - 10am ▶ 12pm	Zoom	Marie TASSY