INVOICE 18450

Date: Sep 4 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	308-TUE-10AM-F24-MT 2024 - 308 - F24	$340.00	$340.00

Tax: $0.00 **TOTAL: USD $340.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 4 2024	19127	Credit Card (Visa)	80610285475	$340.00

Do not pay further on this invoice. **REMAINING PAYABLE: USD $0.00**

Comment On Your Order:
Early bird discount

Thank you for your business

Merci beaucoup !

Course Details:

308-TUE-10AM-F24-MT (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday Sep 10 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Sep 17 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Sep 24 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Oct 1 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Oct 8 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Oct 15 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Oct 22 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Oct 29 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Nov 5 2024 - 10am ▸ 12pm	Zoom	Marie TASSY
Tuesday Nov 12 2024 - 10am ▸ 12pm	Zoom	Marie TASSY