



INVOICE 19717

Date: Dec 9 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**

1 x 309-TUE-10AM-W24-MT 2024 - 309 - W24

Per Unit

\$360.00

Total

\$360.00

Tax: \$0.00

TOTAL: USD \$360.00**Receipts:**

Date	Receipt #	Method	Transaction	Amount
Dec 9 2024	20296	Credit Card (Visa)	80774728433	\$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:

309-TUE-10AM-W24-MT (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday Dec 3 2024 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Dec 17 2024 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Jan 7 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jan 14 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jan 21 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Jan 28 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Feb 4 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Feb 11 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Feb 18 2025 - 10am ▶ 12pm	Zoom	Marie TASSY
Tuesday Feb 25 2025 - 10am ▶ 12pm	Zoom	Marie TASSY