INVOICE 19717

Date: Dec 9 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	309-TUE-10AM-W24-MT 2024 - 309 - W24	$360.00	$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 !

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