INVOICE 20743

Date: Mar 3 2025

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	310-TUE-10AM-SP25-SSW 2025 - 310 - SP25	$360.00	$360.00

Tax: $0.00 **TOTAL: USD $360.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 10 2025	21537	Credit Card (Visa)	80930899936	$360.00

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

Thank you for your business

Merci beaucoup !

Course Details:

310-TUE-10AM-SP25-SSW (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday Mar 4 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Mar 11 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Mar 18 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Mar 25 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Apr 1 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Apr 8 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Apr 15 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Apr 22 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Apr 29 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday May 6 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT