



INVOICE 20743

Date: Mar 3 2025



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	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 !

Phone: 2157355283

Website: www.afphila.com

Email: alliance@afphila.com

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