INVOICE 23217

Date: Sep 4 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-F25-SSW 2025 - Level B2 - Fall 2025 | with Sophie S.W.	$375.00	$375.00

Tax: $0.00 **TOTAL: USD $375.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 4 2025	24001	Credit Card (Visa)	81196527864	$375.00

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

Thank you for your business

Merci beaucoup !

Course Details:

310-TUE-10AM-F25-SSW (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday Sep 9 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Sep 16 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Sep 23 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Sep 30 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Oct 7 2025 - 9:30am ▸ 11:30am	Zoom	Sophie SCHALLER WRIGHT
Tuesday Oct 14 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Oct 21 2025 - 9:30am ▸ 11:30am	Zoom	Sophie SCHALLER WRIGHT
Tuesday Oct 28 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Nov 4 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT
Tuesday Nov 11 2025 - 10am ▸ 12pm	Zoom	Sophie SCHALLER WRIGHT