



INVOICE 7627

Date: Aug 26 2021

**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	Entre Nous 2	\$60.00	\$60.00
1 x	Shipping	\$4.00	\$4.00
Tax: \$0.00		TOTAL: USD \$64.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 28 2021	7200	Credit Card (Visa)	42895358026	\$64.00

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