INVOICE 7627

Date: Aug 26 2021

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	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 !