



INVOICE 8628

Date: Dec 6 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	203-TUE-10AM-W21-AH 2021 - 203 - W21	\$350.00	\$350.00
Tax: \$0.00		TOTAL: USD \$350.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 6 2021	8081	Credit Card (Visa)	43098933023	\$350.00

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

Course Details:

203-TUE-10AM-W21-AH (Collective Course)

- Zoom

Unit	Location	Teacher
Tuesday Nov 30 2021 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Dec 7 2021 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Dec 14 2021 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Dec 21 2021 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Dec 28 2021 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Jan 4 2022 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Jan 11 2022 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Jan 18 2022 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Jan 25 2022 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE
Tuesday Feb 1 2022 - 10am ▶ 12pm	Zoom	Alissia HAUTEVILLE