

# INVOICE



<https://manage.theguardian.com/help-centre>  
customer.help@theguardian.com

Invoice Date: 24 Mar 2025  
Invoice #: INV44670127

Account Number: 514890  
Account Information: Jack n' Jill CAULKIN  
49 avenue Jehan de Brie  
Coulommiers  
77120  
77120  
France

Date	Charge Detail	Service Period	Subtotal	Taxes	TOTAL
24 Mar 2025	GW Oct 18 - Quarterly - Domestic	24 Mar 2025 - 23 Jun 2025	€77.86	€1.64 (VAT)	€79.50

<b>TOTAL</b>	EXCL TAXES	TAXES	TOTAL
<b>EUR</b>	<b>€77.86</b>	<b>€1.64</b>	<b>€79.50</b>

Date	Transaction Number	Transaction Type	Amount
24 Mar 2025	P-49765826	Payment	€-79.50

<b>Balance</b>	<b>€0.00</b>
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**PAID**

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