

Ella Patrick

INVOICE

20 rue du Faubourg Poissonnière
75010 Paris
France

Bill To
Jack n' Jill

Invoice # 100
Invoice Date 29/08/2024

DESCRIPTION	AMOUNT
Teaching English - 10h Dates: 06/12/24 06/19/24 IBAN: FR76 1807 9753 3202 9554 7434 086	400,00
TOTAL	400,00 €

Terms & Conditions

Payment is due within 7 days