

# INVOICE

Amount Due (EUR)

**€360.00**

BILL TO

**Jack n Jill**  
Gillian Caulkin+33 6 16 54 13 00  
hello@jacknjill.fr**Invoice Number:** 143  
**Invoice Date:** October 16, 2019  
**Payment Due:** October 31, 2019

Services	Hours	Rate	Amount
Classroom Teaching	6	€40.00	€240.00
Garderie	6	€20.00	€120.00
<b>Total:</b>			€360.00
<b>Amount Due (EUR) :</b>			<b>€360.00</b>

**Erin Moncrieff Bourne**  
Paris, Ile-de-France 75011  
France**Contact Information**  
+ 33 6 24 85 28 77  
emoncrieffmusic@gmail.com

