

INVOICE



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

Invoice Date: 24 Sep 2024
Invoice #: INV40516445

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 Sep 2024	GW Oct 18 - Quarterly - Domestic	24 Sep 2024 - 23 Dec 2024	€77.86	€1.64 (VAT)	€79.50

TOTAL	EXCL TAXES	TAXES	TOTAL
EUR	€77.86	€1.64	€79.50

Date	Transaction Number	Transaction Type	Amount
24 Sep 2024	P-44661922	Payment	€-79.50

Balance	€0.00
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PAID

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