

# INVOICE

# The Guardian

<https://manage.theguardian.com/help-centre>  
[customer.help@theguardian.com](mailto:customer.help@theguardian.com)

Invoice Date: 24 Jun 2025  
Invoice #: INV46906270

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 Jun 2025	GW Oct 18 - Quarterly - Domestic	24 Jun 2025 - 23 Sep 2025	€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 Jun 2025	P-52554805	Payment	€-79.50

Balance	€0.00
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**PAID**

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