

INVOICE

SIRET 853 768 976 00013

Amount Due (EUR)

€540.00

BILL TO
Jack n Jill
Gillian Caulkin

+33 6 16 54 13 00
hello@jacknjill.fr

Invoice Number: 149

Invoice Date: December 2, 2019

Payment Due: December 2, 2019

SERVICES

HOURS

RATE

AMOUNT

Classroom Teaching
November 2019

9

€40.00

€360.00

Garderie
November 2019

9

€20.00

€180.00

Total:

€540.00

Amount Due (EUR):

€540.00

Notes

IBAN: FR76 3000 3033 2000 0506 9908 901

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