

INVOICE

SIRET 853 768 976 00013

Amount Due (EUR)

€530.00

BILL TO
Jack n Jill
Gillian Caulkin

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

Invoice Number: 152

Invoice Date: December 21, 2019

Payment Due: December 21, 2019

SERVICES	HOURS	RATE	AMOUNT
Classroom Teaching	9	€40.00	€360.00
Garderie	8	€20.00	€160.00
Winter Fete book sale attendant	4.5	€20.00	€90.00
Winter Fete performance with kids	1	€40.00	€40.00
Return of double payment of Invoice #143 1st instalment of 3	1	(€120.00)	(€120.00)

Total: €530.00

Amount Due (EUR): €530.00

Notes

Erin Moncrieff Bourne
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