

INVOICE

SIRET 853 768 976 00013

Amount Due (EUR)

€120.00

BILL TO
Jack n Jill
Gillian Caulkin

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

Invoice Number: 160

Invoice Date: January 23, 2020

Payment Due: January 23, 2020

SERVICES	HOURS	RATE	AMOUNT
Classroom Teaching	6	€40.00	€240.00
Garderie	6	€20.00	€120.00
Return of double payment of Invoice #143 2nd and 3rd instalments of 3	2	(€120.00)	(€240.00)

Total: €120.00

Amount Due (EUR): €120.00

Erin Moncrieff Bourne
26 Rue de la Folie Regnault
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France

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