

# Invoice



Invoice number C70358FC-0001  
Date of issue June 19, 2025  
Date due June 19, 2025

**Replit**  
1001 E Hillsdale Blvd  
4th floor  
Foster City, California 94404  
United States  
support@replit.com

**Bill to**  
Arona Diallo  
Dakar Plateau Avenue des Jambars  
12900 Dakar  
Senegal  
arondi323@gmail.com

**\$15.00 USD due June 19, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Replit Core Jun 19 – Jul 19, 2025	1	\$25.00	\$25.00
Subtotal			\$25.00
\$10 off Core (\$10.00 off)			-\$10.00
Total			\$15.00
<b>Amount due</b>			<b>\$15.00 USD</b>