

Receipt



Invoice number C70358FC-0001
Receipt number 2109-9874
Date paid June 19, 2025
Payment method Visa - 8510

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 paid on June 19, 2025

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
Amount paid			\$15.00