

Invoice



Invoice number C70358FC-0002
Date of issue July 19, 2025
Date due July 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

\$25.00 USD due July 19, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Replit Core Jul 19 – Aug 19, 2025	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 USD