## Receipt



Invoice number C70358FC-0002 Date paid July 23, 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 paid on July 23, 2025

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

## **Payment history**

Payment method	Date	Amount paid	Receipt number
Visa - 6273	July 23, 2025	\$25.00	2473-5711