



INVOICE

GitHub, Inc.
[Support Contact](#)
 88 Colin P. Kelly Jr. St.
 San Francisco, CA 94107

BILL TO
Fabio Cherici
 Via Prospero Alpino, 7
 Firenze, Italia 50126
 Italy

Invoice # **INV89869164**
 Invoice Date **Jul 04, 2025**
 Terms **Due Upon Receipt**
 Due Date **Jul 04, 2025**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	GitHub Developer Plan - Annual Jul 04, 2025 - Jul 03, 2026	\$48.00	\$48.00
1	GitHub Copilot - Month Jul 04, 2025 - Aug 03, 2025	\$10.00	\$10.00

If applicable, customer should account for the respective VAT reverse charge.

SUBTOTAL:	\$58.00
TAX:	\$0.00
INVOICE TOTAL:	\$58.00
APPLIED TRANSACTIONS:	
BALANCE DUE:	\$58.00

Notes

*VAT is included in the sales price when and where applicable.