## Invoice



Invoice numberDFZSW72T-0005Date of issueSeptember 16, 2025Date dueSeptember 17, 2025

Hugging Face Inc Bill to

20 Jay Street João Francisco Vieira
Suite 620 R. Veloso Salgado n 2, 3°D

Brooklyn, New York 11201 1600-217 Lisboa

United States Portugal

billing@huggingface.co fcisco95@proton.me

## **\$9.00 USD due September 17, 2025**

## Pay online

| Description                               |            | Qty | Unit price | Amount     |
|---|------------|-----|------------|------------|
| Pro subscription<br>Sep 16 – Oct 16, 2025 |            | 1   | \$9.00     | \$9.00     |
|   | Subtotal   |     |            | \$9.00     |
|   | Total      |     |            | \$9.00     |
|   | Amount due |     |            | \$9.00 USD |