## **GitHub**

## **RECEIPT**



GitHub, Inc.
Support Contact
88 Colin P. Kelly Jr. St.
San Francisco, CA 94107

**BILL TO** 

Jesse Niesen

19141 Stone Oak Pkwy #403

#403

San Antonio, Texas 78258-3373

United States

VAT ID: 87-4082487

Invoice # INV100625411
Invoice Date Sep 17, 2025

Terms Due Upon Receipt

Due Date **Sep 17, 2025** 

Currency USD

QUANTITY DESCRIPTION RATE AMOUNT

GitHub Copilot Pro+ - Month

Sep 17, 2025 - Oct 16, 2025

\$39.00 \$39.00

SUBTOTAL: \$39.00 \$2.57 TAX: **INVOICE TOTAL:** \$41.57 APPLIED TRANSACTIONS: P-76097475 Sep 17, 2025 -\$41.57 IIA-05120373 Sep 21, 2025 -\$36.03 R-00356491 Sep 21, 2025 \$36.03 **BALANCE DUE:** \$0.00

Notes