

Augment Code
395 Page Mill Rd
Suite 100
Palo Alto, CA 94306

Bill to:
pmi140979@gmail.com
Calle Miquel Rosseló i Alemany 48 1B
Palma de Mallorca, PM 07015
pmi140979@gmail.com

Invoice number SHKBYL-00005
Invoice date Sep 19, 2025
Due date Sep 19, 2025
Amount due \$37.50

Description	Quantity	Rate	Amount
Credits - Purchased credits from Manage Subscription Page on 2025-09-19 by pmi140979@gmail.com Sep 19, 2025	250	\$0.15	\$37.50
Subtotal			\$37.50
Amount due			\$37.50