

Invoice



Invoice number 006FE73A-0002
Date of issue February 10, 2025
Date due February 10, 2025

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com

Bill to
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

\$584.54 USD due February 10, 2025



Description	Qty	Unit price	Amount
Remaining time on 4 × ChatGPT Team Subscription after 10 Feb 2025 Feb 10, 2025 – Feb 1, 2026	4		\$1,169.07
Unused time on 2 × ChatGPT Team Subscription after 10 Feb 2025 Feb 10, 2025 – Feb 1, 2026	2		-\$584.53
Subtotal			\$584.54
Total			\$584.54
Amount due			\$584.54 USD