GitHub

INVOICE



\$2.17

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

BILL TO

Stephanie Griggs 1121 N Hwy 146 Texas City, Texas 77590-6505

United States

INV82099544 Invoice # Invoice Date Apr 18, 2025

Terms **Due Upon Receipt**

Due Date Apr 18, 2025

USD Currency

QUANTITY	DESCRIPTION	RATE	AMOUNT
30.98	GitHub Codespaces - Storage Usage Mar 18, 2025 - Apr 17, 2025	\$0.07	\$2.17

SUBTOTAL:

TAX:	\$0.14
INVOICE TOTAL:	\$2.31
APPLIED TRANSACTIONS:	
BALANCE DUE:	\$2.31

Notes