



RECEIPT

GitHub, Inc.
[Support Contact](#)
 88 Colin P. Kelly Jr. St.
 San Francisco, CA 94107

BILL TO
Federico Gonzalez
 Bélgica1324
 Montevideo, Montevideo 11800
 Uruguay

Invoice # **INV67195687**
 Invoice Date **Nov 11, 2024**
 Terms **Due Upon Receipt**
 Due Date **Nov 11, 2024**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	GitHub Copilot - Month Nov 11, 2024 - Dec 10, 2024	\$10.00	\$10.00

If applicable, customer should account for the respective VAT reverse charge.

SUBTOTAL:	\$10.00
TAX:	\$0.00
INVOICE TOTAL:	\$10.00
APPLIED TRANSACTIONS:	
IIA-03855810 Nov 11, 2024	-\$10.00
BALANCE DUE:	\$0.00

Notes

*VAT is included in the sales price when and where applicable.