



INVOICE

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

BILL TO  
**Gabriel Da Silva Arezi**  
 rua cachoeiro de itapemirim, 29  
 apto(fundos)  
 Cariacica, Espírito Santo 29148-210  
 Brazil

Invoice # **INV90770981**  
 Invoice Date **Jul 10, 2025**  
 Terms **Due Upon Receipt**  
 Due Date **Jul 10, 2025**  
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	GitHub Copilot Pro - Month -- Proration Jul 10, 2025 - Aug 08, 2025	\$10.00	\$9.68

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

SUBTOTAL:	\$9.68
TAX:	\$0.00
INVOICE TOTAL:	\$9.68
APPLIED TRANSACTIONS:	
BALANCE DUE:	\$9.68

Notes

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