



INVOICE

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

BILL TO
Meghan Downes
 5008 Shadow Mountain RD
 Las Cruces, New Mexico 88011-9625
 United States

Invoice # **INV93960320**
 Invoice Date **Jul 27, 2025**
 Terms **Due Upon Receipt**
 Due Date **Jul 27, 2025**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	sponsors-user-4275753: Recurring monthly Jul 27, 2025 - Aug 26, 2025	\$3.00	\$3.00

SUBTOTAL:	\$3.00
TAX:	\$0.00
INVOICE TOTAL:	\$3.00
APPLIED TRANSACTIONS:	
BALANCE DUE:	\$3.00

Notes