



## INVOICE

Replit Inc  
1001 E Hillsdale Blvd  
4th floor  
Foster City, CA 94404

Bill to:  
SERGEI SAVIN  
Kabaladze street, 0601, B, 6  
Batumi, GE 6010  
s.savin.mailbox@gmail.com

Invoice number	XMSVZN-00002
Invoice date	Sep 17, 2025
Due date	Sep 17, 2025
<b>Amount due</b>	<b>\$50.60</b>

Description	Quantity	Rate	Amount
Agent Usage Sep 16 – 17, 2025			\$75.47
85bdafa7-aa2a-4bb6-9686-d757b33d0909	5.023979	\$1.00	\$5.02
163c7f4b-ecd0-4898-bed1-7f874b611cee	70.450926	\$1.00	\$70.45
Pre-purchase applied			-\$24.94
Assistant Edits Sep 16 – 17, 2025	0.0		\$0.00
Autoscale Compute Units Sep 16 – 17, 2025	0.0		\$0.00
Autoscale Deployments Sep 16 – 17, 2025	0.0		\$0.00
Autoscale Requests Sep 16 – 17, 2025	0.0		\$0.00
Deployments Outbound Data Transfer Sep 16 – 17, 2025	0.0		\$0.00
Discount (-100 units)			\$0.00
Development Compute Time Sep 16 – 17, 2025	0.0		\$0.00
Development Outbound Data Transfer Sep 16 – 17, 2025	0.0		\$0.00
Discount (-100 units)			\$0.00

Description	Quantity	Rate	Amount
Development Storage Sep 16 – 17, 2025	0	\$0.15	\$0.00
Discount (-50 units)			\$0.00
Modelfarm Input Tokens Sep 16 – 17, 2025	0.0		\$0.00
Modelfarm Output Tokens Sep 16 – 17, 2025	0.0		\$0.00
Neon Compute Time Sep 16 – 17, 2025			\$0.13
85bdafa7-aa2a-4bb6-9686-d757b33d0909	0.066944	\$0.16	\$0.01
163c7f4b-ecd0-4898-bcd1-7f874b611cee	0.721389	\$0.16	\$0.12
Pre-purchase applied			-\$0.06
Neon Data Storage Sep 16 – 17, 2025			\$0.10
85bdafa7-aa2a-4bb6-9686-d757b33d0909	0.030015	\$1.50	\$0.05
163c7f4b-ecd0-4898-bcd1-7f874b611cee	0.037972	\$1.50	\$0.06
100% Discount			-\$0.10
Object Storage Advanced Operations Sep 16 – 17, 2025	0.0		\$0.00
Object Storage Basic Operations Sep 16 – 17, 2025	0.0		\$0.00
Object Storage Data Storage Sep 16 – 17, 2025	0.0		\$0.00
Object Storage Data Transfer Sep 16 – 17, 2025	0.0		\$0.00
Reserved VM Compute Time Sep 16 – 17, 2025	0.0		\$0.00
Scheduled Compute Units Sep 16 – 17, 2025	0.0		\$0.00
Scheduled Deployments Sep 16 – 17, 2025	0.0		\$0.00

Description	Quantity	Rate	Amount
		Subtotal	\$50.60
		<b>Amount due</b>	<b>\$50.60</b>