



INVOICE

GitHub, Inc.
[Support Contact](#)
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BILL TO
COOBA COOBA
 1-8-7 KOTOBASHI
 HAYASHI Building 4F
 SUMIDAKU, TOKYO 1300022
 Japan
VAT ID: 8010601034644

Invoice # **INV134215111**
 Invoice Date **May 08, 2026**
 Terms **Due Upon Receipt**
 Due Date **May 08, 2026**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	GitHub Team Plan - Month May 08, 2026 - Jun 07, 2026	\$4.00	\$8.00
5	GitHub Team Plan - Month May 08, 2026 - Jun 07, 2026	\$4.00	\$20.00

SUBTOTAL:	\$28.00
CONSUMPTION TAX (10%):	\$2.80
JPY EQUIVALENT (156.38/USD):	¥438
INVOICE TOTAL:	\$30.80
APPLIED TRANSACTIONS:	
P-89709691 May 08, 2026	-\$30.80
BALANCE DUE:	\$0.00

Notes