



Invoice

✔ Paid

Amount due for
Sep 1 - Sep 30, 2025

\$150.00

INVOICE NUMBER	B757EFB4-0020
INVOICE DATE	Oct 1, 2025
PAYMENT DUE DATE	Oct 1, 2025

BILLED FROM
Mapbox Inc.
 1133 15th Street, N.W., Suite 825
 Washington, DC 20005

BILL TO
SOCIEDAD PRIVADA DEL ALQUILER SAS
 Avenida 5a norte #22n-28
 Cali, Valle del Cauca, 720026
 Colombia
 tecnologia@spagrupoinmobiliario.com

ADDITIONAL INFORMATION
 Tax ID: 805.000.082-4

MEMO ⓘ

Details of charges

Map Loads for Web: 79,039 loads ⓘ	\$150.00
<hr/>	
Plan for Oct 1 - Nov 1	\$0.00
<hr/>	
Total charges	\$150.00
<hr/>	
Amount due	\$150.00