

# Receipt



Invoice number B757EFB4-0024

Receipt number 2551-4697

Date paid February 1, 2026

## Mapbox, Inc.

1133 15th Street NW, Suite 825  
Washington, District of Columbia 20005  
United States  
+1 202-250-3633  
billing@mapbox.com

## Bill to

SOCIEDAD PRIVADA DEL ALQUILER SAS  
Avenida 5a norte #22n-28  
Cali, Valle del Cauca, 720026  
Colombia  
CO NIT 805.000.082-4

CH VAT CHE-205.476.434 MWST

ZA VAT 4370318893

MX RFC MIN130111KZ0

EU OSS VAT EU056887043

GB VAT GB488894991

## \$215.00 paid on February 1, 2026

Description	Qty	Unit price	Amount
Map Loads for Web: 92,617 loads Jan 1 – Jan 31, 2026	1	\$215.00	\$215.00
Pay-as-you-go Feb 1 – Mar 1, 2026	1	\$0.00	\$0.00
Subtotal			\$215.00
Total			\$215.00
<b>Amount paid</b>			<b>\$215.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5130	February 1, 2026	\$215.00	2551-4697