



CodeRabbit Inc
201 Spear Street, 12th Floor
San Francisco, California 94105
United States

INVOICE

Invoice # CR-2026-03-138657
Invoice Date Mar 03, 2026
Invoice Amount \$30.00 (USD)
Customer ID 22411d35-
d857-43d0-88bc-2c26d4164710

NOT PAID

BILLED TO
airobal
airobal

SUBSCRIPTION
ID AzqCAFVBP8y6DA2Xh
Billing Period Mar 03 to Apr 03, 2026
Next Billing Date Apr 03, 2026

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Pro (Monthly)	1	\$30.00	\$30.00
		Total	\$30.00
		Amount Due (USD)	\$30.00

TRANSFER DETAILS

BANK TRANSFER

BANK NAME

SVB, a division of First Citizens Bank

ACCOUNT NUMBER

3304452171

SWIFT CODE FOR INTERNATIONAL WIRES

SVBKUS6S

ACCOUNT/BUSINESS NAME

CODERABBIT INC

BANK ROUTING (USED FOR ACH)

121140399

BANK ADDRESS

2625 Augustine Drive, Suite 301, Santa
Clara, CA 95054

ACCOUNT TYPE

Checking