

# Invoice



Invoice number **A3R1KOYF-0003**  
Date of issue **November 4, 2025**  
Date due **November 4, 2025**

**Exafunction, Inc.**  
900 Villa Street  
Mountain View, California 94041  
United States  
support@windsurf.com  
US EIN 87-1068811

**Bill to**  
Oriol V Codina  
51 Watson Road Apt 113  
Poughkeepsie, New York 12603  
United States  
oriolvallescodina@gmail.com

**\$16.22 USD due November 4, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Windsurf Pro Nov 4-Dec 4, 2025	1	\$15.00	8.125%	\$15.00

Subtotal	\$15.00
Total excluding tax	\$15.00
Sales Tax - New York (8.125% on \$15.00)	\$1.22
Total	\$16.22
<b>Amount due</b>	<b>\$16.22 USD</b>