



Lambda
(650) 437-1151
2510 Zanker Road
San Jose, CA 95131
US

Invoice

Invoice Number #225483
Issue Date 06/09/2024
Due Date 06/09/2024

VAT Number: 35435

PAID \$5.90

Bill To:

aviv orly
אביב אורלי
אליהו בית צורי, 2
2
תל אביב, TA 6912202
IL

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 06/02/2024 - 06/09/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 06/02/2024 - 06/09/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 06/02/2024 - 06/09/2024	471.7333	\$0.0125	\$5.90
Instance - 1x NVIDIA A100 SXM4 (40 GB) 06/02/2024 - 06/09/2024	0	\$0.00	\$0.00
Storage - Filesystem 06/02/2024 - 06/09/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$5.90
Payments	\$5.90

DUE \$0.00

Invoice History

06/09/2024 10:07PM EDT Credit card payment: \$5.90 (, XXXX-XXXX-XXXX-7273)