



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

Invoice

Invoice Number #443494
Issue Date 10/06/2024
Due Date 10/06/2024

VAT Number: 35435

PAID \$6.00

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 09/29/2024 - 10/06/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 09/29/2024 - 10/06/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 09/29/2024 - 10/06/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A100 SXM4 (40 GB) 09/29/2024 - 10/06/2024	1.65	\$0.0215	\$0.04
Instance - 1x NVIDIA H100 PCIe 09/29/2024 - 10/06/2024	143.5833	\$0.0415	\$5.96
Storage - Filesystem 09/29/2024 - 10/06/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$6.00
Payments	\$6.00
DUE	\$0.00

Invoice History

10/06/2024 10:11PM EDT Credit card payment: \$6.00 (, XXXX-XXXX-XXXX-7273)