



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

Invoice

Invoice Number #738623
Issue Date 02/02/2025
Due Date 02/02/2025

VAT Number: 35435

PAID \$3.65

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 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00
Instance - 4x RTX A6000 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00
Instance - 1x NVIDIA A100 SXM4 (40 GB) 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00
Instance - 1x NVIDIA H100 PCIe 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00
Storage - Filesystem 01/26/2025 - 02/02/2025	0	\$0.00	\$0.00

Item	Quantity	Unit Price	Amount
Instance - 1x NVIDIA GH200 01/26/2025 - 02/02/2025	147.1667	\$0.024833333333	\$3.65

Due upon receipt.	TOTAL	\$3.65
	Payments	\$3.65
	DUE	\$0.00

Invoice History

02/02/2025 09:33PM EST Credit card payment: \$3.65 (, XXXX-XXXX-XXXX-7273)