

Invoice

PAID



Customer ID39080ce760414502a7abb2945c2d03ef

Invoice #lambda_11202524718

Invoice DateNov 24, 2025

Billing PeriodNov 17 to Nov 24, 2025

Amount\$3.55

Due DateNov 24, 2025

\$3.55 USD due Nov 24, 2025

Lambda, Inc.
2510 Zanker Rd
San Jose, CA 95131
(650) 479-5530
<https://lambda.ai/>

Billed To
אביב אורלי
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6912202
Israel
avivbinyaminorly@gmail.com
aviv orly
VAT Number: 35435

Description	Units	Unit Price	Amount
On-Demand - 1x NVIDIA A10	284.3833	\$0.0125	\$3.55

Sub Total	\$3.55
Invoice Amount	\$3.55
Payments	\$3.55
Amount Due (USD)	\$0.00

Payments
\$3.55 (USD) was paid on 24 Nov, 2025 13:23 UTC by MasterCard card ending 7273.

