



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

Invoice

Invoice Number#057172

Issue Date01/14/2024

Due Date01/14/2024

PAID

\$58.81

Bill
To:

aviv orly

aviv orly

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 01/07/2024 - 01/14/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 01/07/2024 - 01/14/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 01/07/2024 - 01/14/2024	4704.9333	\$0.0125	\$58.81
Instance - 1x NVIDIA A100 SXM4 (40 GB) 01/07/2024 - 01/14/2024	0	\$0.00	\$0.00
Storage - Filesystem 01/07/2024 - 01/14/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$58.81
Payments	\$58.81
DUE	\$0.00

Invoice History

01/14/2024 09:28PM EST Credit card payment: \$58.81 (, XXXX-XXXX-XXXX-7273)