



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

Invoice

Invoice Number #062357
Issue Date 01/21/2024
Due Date 01/21/2024

PAID \$125.94

Bill
To:

aviv orly

aviv orly

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 01/14/2024 - 01/21/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 01/14/2024 - 01/21/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 01/14/2024 - 01/21/2024	9956.1167	\$0.0125	\$124.45
Instance - 1x NVIDIA A100 SXM4 (40 GB) 01/14/2024 - 01/21/2024	69.5333	\$0.0215	\$1.49
Storage - Filesystem 01/14/2024 - 01/21/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$125.94
Payments	\$125.94
DUE	\$0.00

Invoice History

01/21/2024 09:26PM EST Credit card payment: \$125.94 (, XXXX-XXXX-XXXX-7273)