



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

Invoice

Invoice Number#068672

Issue Date01/28/2024

Due Date01/28/2024

PAID

\$39.22

Bill
To:

aviv orly

aviv orly

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 01/21/2024 - 01/28/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 01/21/2024 - 01/28/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 01/21/2024 - 01/28/2024	3137.4167	\$0.0125	\$39.22
Instance - 1x NVIDIA A100 SXM4 (40 GB) 01/21/2024 - 01/28/2024	0	\$0.00	\$0.00
Storage - Filesystem 01/21/2024 - 01/28/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$39.22
Payments	\$39.22
DUE	\$0.00

Invoice History

01/28/2024 09:38PM EST Credit card payment: \$39.22 (, XXXX-XXXX-XXXX-7273)