



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

Invoice

Invoice Number#079770

Issue Date02/11/2024

Due Date02/11/2024

PAID

\$5.64

Bill
To:

aviv orly

aviv orly

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 02/04/2024 - 02/11/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 02/04/2024 - 02/11/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 02/04/2024 - 02/11/2024	451.5833	\$0.0125	\$5.64
Instance - 1x NVIDIA A100 SXM4 (40 GB) 02/04/2024 - 02/11/2024	0	\$0.00	\$0.00
Storage - Filesystem 02/04/2024 - 02/11/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$5.64
Payments	\$5.64
DUE	\$0.00

Invoice History

02/11/2024 09:33PM EST Credit card payment: \$5.64 (, XXXX-XXXX-XXXX-7273)