



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

Invoice

Invoice Number #130955
Issue Date 03/31/2024
Due Date 03/31/2024

VAT Number: 35435

PAID \$14.13

Bill To:

aviv orly
אביב אורלי
אליהו בית צורי, 2
2
תל אביב, TA 6912202
IL

Item	Quantity	Unit Price	Amount
Instance - 1x RTX 6000 03/24/2024 - 03/31/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 03/24/2024 - 03/31/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 03/24/2024 - 03/31/2024	1130.3667	\$0.0125	\$14.13
Instance - 1x NVIDIA A100 SXM4 (40 GB) 03/24/2024 - 03/31/2024	0	\$0.00	\$0.00
Storage - Filesystem 03/24/2024 - 03/31/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$14.13
Payments	\$14.13

DUE \$0.00

Invoice History

03/31/2024 10:10PM EDT Credit card payment: \$14.13 (, XXXX-XXXX-XXXX-7273)