



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

Invoice

Invoice Number #458913
Issue Date 10/13/2024
Due Date 10/13/2024

VAT Number: 35435

PAID \$2.79

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 10/06/2024 - 10/13/2024	0	\$0.00	\$0.00
Instance - 4x RTX A6000 10/06/2024 - 10/13/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A10 10/06/2024 - 10/13/2024	0	\$0.00	\$0.00
Instance - 1x NVIDIA A100 SXM4 (40 GB) 10/06/2024 - 10/13/2024	129.9667	\$0.0215	\$2.79
Instance - 1x NVIDIA H100 PCIe 10/06/2024 - 10/13/2024	0	\$0.00	\$0.00
Storage - Filesystem 10/06/2024 - 10/13/2024	0	\$0.00	\$0.00

Due upon receipt.

TOTAL	\$2.79
Payments	\$2.79
DUE	\$0.00

Invoice History

10/13/2024 10:10PM EDT Credit card payment: \$2.79 (, XXXX-XXXX-XXXX-7273)