



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

Invoice

Invoice Number #1415262
Issue Date 08/03/2025
Due Date 08/03/2025

VAT Number: 35435

PAID \$97.79 USD

Bill To:

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

Item	Quantity	Unit Price	Amount
Instance - 8x V100 (16 GB) 07/27/2025 - 08/03/2025	1333.4333	\$0.07333333 USD	\$97.79 USD
Instance - 1x RTX 6000 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Instance - 4x RTX A6000 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Instance - 1x NVIDIA A10 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Instance - 1x NVIDIA A100 SXM4 (40 GB) 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Instance - 1x NVIDIA H100 PCIe 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD

Item	Quantity	Unit Price	Amount
Storage - Filesystem 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Instance - 1x NVIDIA GH200 07/27/2025 - 08/03/2025	0	\$0.00 USD	\$0.00 USD
Due upon receipt.		TOTAL	\$97.79 USD
		Payments	\$97.79 USD
		DUE	\$0.00 USD

Invoice History

08/03/2025 10:53PM EDT Credit card payment: \$97.79 (, XXXX-XXXX-XXXX-7273)