



Invoice

9606

Vast.ai Inc.
100 Van Ness Ave.
San Francisco CA 94102

fixme@vast.ai
<https://vast.ai/>

Date
Payment Terms:
Total

7/1/2022
Charged - Do Not Pay
-\$6.060

BILL TO

Gregory Propf
980 NE Orenco Station Loop
APT. 304
Hillsboro, 97124

Item	Quantity	Rate	Amount
Instance 2116549 GPU charge: hours * \$/hr	0.350	-\$ 0.360	-\$ 0.130
Instance 2116549 storage charge: hours * \$/hr	0.360	-\$ 0.004	-\$ 0.000
Instance 2116549 download charge: GB * \$/GB	0.000	-\$ 0.020	-\$ 0.000
Instance 2116549 upload charge: GB * \$/GB	0.000	-\$ 0.020	-\$ 0.000
Instance 2116634 GPU charge: hours * \$/hr	0.820	-\$ 0.330	-\$ 0.270
Instance 2116634 storage charge: hours * \$/hr	0.830	-\$ 0.002	-\$ 0.000
Instance 2116634 download charge: GB * \$/GB	0.000	-\$ 0.020	-\$ 0.000
Instance 2116634 upload charge: GB * \$/GB	0.000	-\$ 0.020	-\$ 0.000

Total -\$ 6.060