



Invoice

2529

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

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

Date
Payment Terms:

7/1/2022
Charged - Do Not Pay

Total **-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