



Invoice

24264

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

Date
Payment Terms:

17/1/2022
Charged - Do Not Pay

Total **-\$6.06**

BILL TO

Gregory Propf

APT. 304
Hillsboro, 97124

Invoice items between -- and 2022-01-08T23:00:00

Item	Quantity	Rate	Amount
Instance 2116549 GPU charge: hours * \$/hr	0.35	-\$ 0.36	-\$ 0.13
Instance 2116634 GPU charge: hours * \$/hr	0.82	-\$ 0.33	-\$ 0.27
Instance 2116635 GPU charge: hours * \$/hr	0.82	-\$ 0.35	-\$ 0.28
Instance 2116544 GPU charge: hours * \$/hr	0.08	-\$ 0.26	-\$ 0.02
Instance 2116991 GPU charge: hours * \$/hr	14.57	-\$ 0.24	-\$ 3.50
Instance 2116991 storage charge: hours * \$/hr	14.58	-\$ 0.00	-\$ 0.03
Instance 2125278 GPU charge: hours * \$/hr	7.73	-\$ 0.23	-\$ 1.78
Instance 2125278 storage charge: hours * \$/hr	7.74	-\$ 0.01	-\$ 0.05

Total **-\$ 6.06**