



# Invoice

**InfluxData Inc.**

Dept LA 25222  
Pasadena CA 91185-5222

Invoice #: INV00141809  
Invoice Date: 06/01/2025  
Payment Terms: Due Upon Receipt  
Due Date: 06/01/2025  
Payment Method: CreditCard

**Invoice For:**

Automata Controls  
Andrew Jewell  
2021 w Washington  
Fort wayne Indiana 46803 United States

Plan Description	Quantity	Service Period	Total
InfluxCloud 2 - Promotions - Credit Subscription #: A-S00008218	1	05/01/2025-05/31/2025	(\$249.90)
InfluxCloud 2 - Promotions - Credit Subscription #: A-S00008218	1	05/01/2025-05/31/2025	(\$0.08)
InfluxDB Cloud - Query Count Subscription #: A-S00008218	47,275.91 100 Q	05/01/2025-05/31/2025	\$567.31
InfluxDB Cloud - Data Out Subscription #: A-S00008218	2.362254 GB	05/01/2025-05/31/2025	\$0.21
InfluxDB Cloud - Storage Subscription #: A-S00008218	38.814 GB-hr	05/01/2025-05/31/2025	\$0.08
InfluxDB Cloud - Data In Subscription #: A-S00008218	2,166.082 MB	05/01/2025-05/31/2025	\$5.42

**INVOICE TOTALS**

***If the payment method is Credit Card, we will automatically charge your credit card on file.***  
*If you have any billing related questions, please contact:*  
InfluxData Accounts Receivable  
Email: [ar-cloud@influxdb.com](mailto:ar-cloud@influxdb.com)

<b>Gross Amount:</b>	<b>\$573.02</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$323.04</b>
<b>Adjustments:</b>	<b>\$0.00</b>
<b>Payments (USD):</b>	<b>\$0.00</b>
<b>Invoice Due (USD):</b>	<b>\$323.04</b>