

**Billed To**

Froilan Irizarry



Invoice #

**37478011**

At-a-glance summary

May 01 - Jun 01, 2020

<b>Application dynos</b>	<b>\$21.00</b>
<b>Add-on services</b>	<b>\$50.00</b>

Subtotal: **\$71.00**  
 Tax: **\$4.26**  
 Total: **\$75.26**

Account details

Expand All

▼ <b>contratospr</b>			<b>\$7.00</b>
<b>Dyno-hours</b>			
▶ <b>web</b> Hobby	1 month	\$7.00/month	\$7.00
<b>dyno credit</b>			( <b>\$0.00</b> )
			Subtotal: <b>\$7.00</b>

▼ <b>contratospr-api</b>			<b>\$64.00</b>
<b>Dyno-hours</b>			
▶ <b>web</b> Hobby	1 month	\$7.00/month	\$7.00
▶ <b>worker</b> Hobby	1 month	\$7.00/month	\$7.00
<b>dyno credit</b>			( <b>\$0.00</b> )
			Subtotal: <b>\$14.00</b>
<b>Add-ons</b>			
logentries:le_tryit	1 month	\$0.00/month	\$0.00
heroku-postgresql:standard-0	1 month	\$50.00/month	\$50.00
heroku-redis:hobby-dev	1 month	\$0.00/month	\$0.00
scheduler:standard	1 month	\$0.00/month	\$0.00
			Subtotal: <b>\$50.00</b>

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 Total: **\$75.26**