

heroku

A platform to deploy and scale applications

Billed To

Froilan Irizarry



Invoice #

47027138

At-a-glance summary

Feb 01 - Mar 01, 2021

Application dynos	\$23.39
Add-on services	\$50.00

Subtotal: **\$73.39**
Tax: **\$4.40**
Total Due: **\$77.79**

Account details

Expand All

▸ contratospr	\$7.00
▸ contratospr-api	\$64.00
▸ contratospr-update-deps-kpyn7h deleted	\$2.39
▸ contratospr-update-deta-uqm84k deleted	\$0.00

Subtotal: **\$73.39**
Tax: **\$4.40**
Total Due: **\$77.79**

For more information on your use tax reporting obligations, visit <https://www.heroku.com/salestax>

This charge will appear on your credit card statement as "**WWW.HEROKUCHARGE.COM**".
Heroku, Inc., 1 Market St. Suite 300, San Francisco, CA 94105

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