

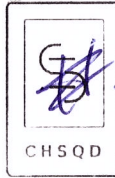


Account number:

598691671064

Bill to Address:

ChainSquad GmbH
ATTN: chainsquad
Am Weichselgarten 7
Erlangen , Bavaria , 91054 , DE



ChainSquad GmbH

Hauptstraße 3
90587 Veitsbronn/Germany
mail: info@chainsquad.com
web: http://chainsquad.com

Fürth: HRB15856 USt-ID: DE308896775

Amazon Web Services Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Invoice Summary

Invoice Number:

123847991

Invoice Date:

February 3 , 2018

TOTAL AMOUNT DUE ON February 3 , 2018

EUR 1,43

This invoice is for the billing period January 1 - January 31 , 2018

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$1.76
Charges	\$1.76
Credits	\$0.00
Tax *	\$0.00
Total for this invoice in USD	\$1.76
Total for this invoice (1 USD = 0.811997243 EUR)	EUR 1,43*

* You have elected for this invoice to be paid in a currency other than US Dollars. For more information regarding this feature please visit the Account Settings page in the Billing Console.

Detail

Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Elastic Compute Cloud	\$1.76
Charges	\$1.76
VAT **	\$0.00

* May include estimated US sales tax, VAT, GST and CT.

Amazon Web Services, Inc. foreign registration number is 00004

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT or GST invoice

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

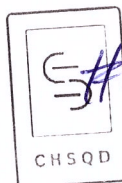
(Not to be used for payment remittance)

Amazon Web Services, Inc.

410 Terry Ave North

Seattle , WA 98109-5210 , US

Betreff: Linode - Invoice [10208255]
Von: billing@linode.com
Datum: 01.02.2018 08:14
An: info@chainsquad.com



ChainSquad GmbH

Hauptstraße 3
90587 Veitsbronn/Germany
mail: info@chainsquad.com
web: http://chainsquad.com
FÜRTH: HRB15856 USt-ID: DE308896775

Linode

329 E. Jimmie Leeds Road, Suite A
Galloway, NJ, 08205
USA

Invoice To:
ChainSquad GmbH

February 01, 2018

Invoice #10208255

Item	Start	End	Hours	USD
Linode 16384 - linode5366275 (5366275)	01-30 09:01	01-31 23:59	39	\$3.51
Linode 16384 - linode5369518 (5369518)	01-30 09:01	01-31 23:59	39	\$3.51
Linode 16384 - linode5406954 (5406954)	01-30 09:01	01-31 23:59	39	\$3.51
Linode 16384 - linode5406959 (5406959)	01-30 09:01	01-31 23:59	39	\$3.51
Linode 16384 - linode5406960 (5406960)	01-30 09:01	01-31 23:59	39	\$3.51

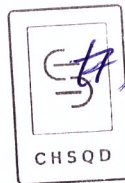
Total: \$17.55

Thanks for your purchase!
Please do not hesitate to contact us if you have any questions.

[\(View as PDF\)](#)

Need a human? Open a [support ticket](#), or [email](#) or call us toll-free 855-4-LINODE or internationally +1-609-380-7100.

Betreff: Linode - Invoice [10259621]
Von: billing@linode.com
Datum: 05.02.2018 21:01
An: info@chainsquad.com



ChainSquad GmbH

Hauptstraße 3
90587 Veitsbronn/Germany
mail: info@chainsquad.com
web: http://chainsquad.com

Fürth: HRD15856 USt-ID: DE308896775

Linode

329 E. Jimmie Leeds Road, Suite A
Galloway, NJ, 08205
USA

Invoice To:
ChainSquad GmbH

February 05, 2018

Invoice #10259621

Item	Start	End	Hours	USD
Linode 16384 - linode5366275 (5366275)	02-01 00:00	02-05 15:01	112	\$10.08
Linode 16384 - linode5369518 (5369518)	02-01 00:00	02-05 15:01	112	\$10.08
Linode 16384 - linode5406954 (5406954)	02-01 00:00	02-05 15:01	112	\$10.08
Linode 16384 - linode5406959 (5406959)	02-01 00:00	02-05 15:01	112	\$10.08
Linode 16384 - linode5406960 (5406960)	02-01 00:00	02-05 15:01	112	\$10.08

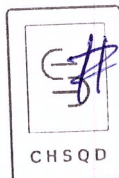
Total: \$50.40

Thanks for your purchase!
Please do not hesitate to contact us if you have any questions.

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Need a human? Open a [support ticket](#), or [email](#) or call us toll-free 855-4-LINODE or internationally +1-609-380-7100.

Betreff: Linode - Invoice [10261928]
Von: billing@linode.com
Datum: 10.02.2018 12:01
An: info@chainsquad.com



ChainSquad GmbH

Hauptstraße 3
90587 Veitsbronn/Germany
mail: info@chainsquad.com
web: http://chainsquad.com
FÜRTH: HRB15856 UG: ID: DE308896775

Linode

329 E. Jimmie Leeds Road, Suite A
Galloway, NJ, 08205
USA

Invoice To:
ChainSquad GmbH

February 10, 2018
Invoice #10261928

Item	Start	End	Hours	USD
Linode 16384 - linode5366275 (5366275)	02-05 15:01	02-10 06:00	111	\$9.99
Linode 16384 - linode5369518 (5369518)	02-05 15:01	02-10 06:00	111	\$9.99
Linode 16384 - linode5406954 (5406954)	02-05 15:01	02-10 06:00	111	\$9.99
Linode 16384 - linode5406959 (5406959)	02-05 15:01	02-09 10:06	92	\$8.28
Linode 16384 - linode5406960 (5406960)	02-05 15:01	02-09 10:06	92	\$8.28
Linode 32768 - linode5837679 (5837679)	02-09 10:06	02-10 06:00	20	\$3.60

Total: \$50.13

Thanks for your purchase!
Please do not hesitate to contact us if you have any questions.

[\(View as PDF\)](#)

Need a human? Open a [support ticket](#), or [email](#) or call us toll-free 855-4-LINODE or internationally +1-609-380-7100.