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Invoice Number: 659228c488bf0f41a4b668df
Organization: Evans's Org - 2022-04-22

Québec
Québec , Québec 9196
Benin

This invoice is for the billing period January 1, 2024 - February 1, 2024.

Summary By Project

Dofra - 635397746828836c08413c73	\$0.00
Christian Boucher App - 646facd36a67704c7e1cf1af	\$59.60

Summary By Service

Clusters

Atlas M10 Instance - AWS	2,232 server hours @ \$0.026000 / server hour	\$57.97
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Data Transfer

Atlas AWS Data Transfer (Same Region)	120.74 GB @ \$0.010000 / GB	\$1.23
Atlas AWS Data Transfer (Internet)	4.049 GB @ \$0.090000 / GB	\$0.40

Subtotal	\$59.60
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Amount Due	\$59.60
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Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	February 1, 2024	\$59.60	\$0.00	\$0.00	\$59.60

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/62623132e8f7c24bfdf6437d/billing/invoice/659228c488bf0f41a4b668df>