



Billing Account: My Billing Account (Account ID: 01B365-BA2854-3EFEF9)  
Time range: June 13 – September 10, 2019  
Time granularity: Daily  
Group by Projects: All projects (1)  
All product and SKU are selected.

June 13 – September 10, 2019 (total c ?)

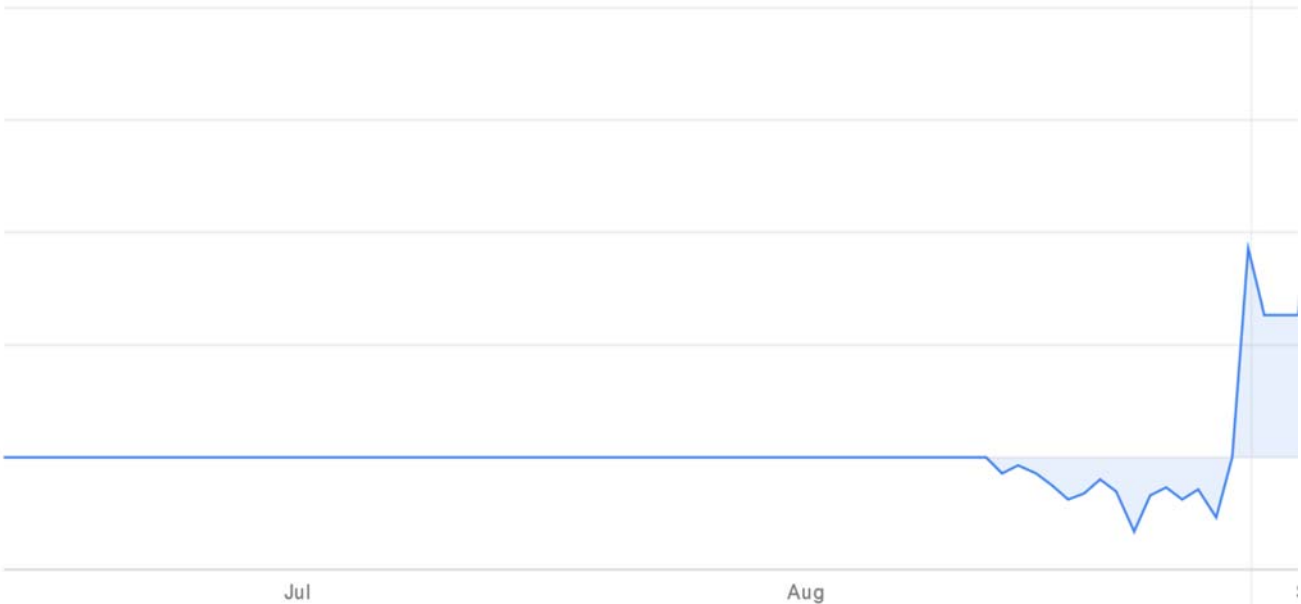
\$152.15


includes -\$407.12 in credi



\$152.15 over March 15 – June 12, 20

Daily  



	Project	Project ID	Cost	One time credits	Discounts	↓ Subtotal
	My First Project	corded-shard 248919	\$559.27	-\$300.00	-\$107.12	\$152.15

Subtotal \$152.15

Tax ? -

Filtered total ? \$152.15