



Invoice

24264

Vast.ai Inc.
100 Van Ness Ave.
San Francisco CA 94102

Date
Payment Terms:

19/1/2022
Charged - Do Not Pay

Total **\$ 5.10**

BILL TO

Gregory Propf
980 NE Orenco Station Loop, #304
APT. 304
Hillsboro, 97124

Only showing credits.

Item	Quantity	Rate	Amount
Add Credit	1.00	\$ 5.10	\$ 5.10
Total			\$ 5.10