Invoice



Invoice number AE1C3926-0002 Date of issue May 1, 2023

Date due May 1, 2023

Pinecone Systems, Inc.

1300 Notre Dame Ave Belmont, California 94002 United States support@pinecone.io Bill to

caleb.john@joinpongo.com

\$353.10 due May 1, 2023

Pay online

Description	Qty	Unit price	Amount
Collections (per GB-minute) Apr 2 – Apr 30, 2023	41,550	\$0.0000005833333 3	\$0.02
P2 Pods (AWS) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.002775	\$0.00
P2 Pods (GCP) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.0024	\$0.00
S1H Pods (AWS) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.00185	\$0.00
S1H Pods (GCP) Apr 2 – Apr 30, 2023	0	\$0.0016	\$0.00
S1 Pods (AWS) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.00185	\$0.00
S1 Pods (GCP) (per pod-minute) Apr 2 – Apr 30, 2023	203,010	\$0.0016	\$324.82
P1 Pods (AWS) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.00185	\$0.00
P1 Pods (GCP) (per pod-minute) Apr 2 – Apr 30, 2023	0	\$0.0016	\$0.00

Tax	1 \$28.26	\$28.26
Apr 2 – Apr 30, 2023		
	Subtotal	\$353.10
	Total	\$353.10
	Amount due	\$353.10