

Account number: 196393748008

Bill to Address: ATTN: Aubrey Moore PO Box 5345 UOG Station Mangilao, Guam, 96923, US

Amazon Web Services, Inc. Invoice

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

TOTAL AMOUNT DUE ON November 3, 2020	\$61.66
Invoice Date:	November 3 , 2020
Invoice Number:	591495421
Invoice Summary	
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This invoice is for the billing period October 1 - October 31, 2020

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

Summary	
AWS Service Charges	\$61.66
Charges	\$61.66
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$61.66

Detail	
AWS Data Transfer	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$61.66
Charges	\$61.66
Estimated US sales tax to be collected	\$0.00
СТ	\$0.00

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.

† 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.

(Not to be used for payment remittance) Amazon Web Services, Inc. 410 Terry Ave North Seattle , WA 98109-5210 , US

^{*} May include estimated US sales tax, VAT, ST, GST and CT. Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E

^{**} This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

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