

**Greetings from Amazon Web Services,**

We're writing to provide you with an electronic invoice for your use of AWS services. Your account will be charged \$ 136.38 . Additional information regarding your bill, individual service charge details, and your account history are available on the Account Summary Page.

Account ID	Invoice No	Statement Date	Payment Due Date
AKIAI44QH8D8EXAMPLE	7758303	09/03/2010	09/03/2010

Bill To
Attn: Jeff Barr
410 Terry Avenue North
Sammamish, WA, 98074,
US

Service Provider
Amazon Web Services LLC
410 Terry Avenue North
Seattle WA 98109-5210

Billing Period: Aug 1 - Aug 31, 2010

Service Name	Amount Due
Amazon CloudFront	\$ 1.27
AWS Data Transfer	\$ 1.89
Amazon Simple Storage Service	\$ 41.34
Amazon SimpleDB	\$ 6.75
Amazon Simple Notification Service	\$ 0.00
Amazon Elastic Compute Cloud	\$ 85.13
Amazon Simple Queue Service	\$ 0.00
Taxes*	\$ 0.00
Total due in US Dollars	\$ 136.38

*This is not a VAT invoice.

All web services are sold by Amazon Web Services LLC.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

For customers who need to remit consumption tax in Japan, the Account Summary Page provides details of services from Japan.

Thank you for using Amazon Web Services.

Sincerely,
The Amazon Web Services Team

This message was produced and distributed by Amazon Web Services LLC, 410 Terry Avenue North, Seattle, Washington 98109-5210