

Invoice



Invoice number 7DF1CC31-0002
Date of issue March 31, 2024
Date due March 31, 2024

Fly.io, Inc.
2261 Market Street #4990
San Francisco, California 94114
United States
+1 312-626-4490
billing@fly.io

Bill to
No Clocks
jimmy.briggs@noclocks.dev

\$5.00 USD due March 31, 2024

[Pay online](#)

Invoice for organization No Clocks. See usage in details: https://fly.io/dashboard/no-clocks/usage/digest?start_date=2024-03-14&end_date=2024-04-01

Description	Qty	Unit price	Amount
VM: Shared CPU (per second) Mar 14 – Mar 31, 2024	1,265		\$0.00
First 8436960	1,265	\$0.00	\$0.00
VM: Additional RAM (per GB/s) Mar 14 – Mar 31, 2024	949	\$0.00000193	\$0.00
Outbound Bandwidth: North America and Europe (per Byte) Mar 14 – Mar 31, 2024	14,672,110		\$0.00
First 1000000000000	14,672,110	\$0.00	\$0.00
Hobby Plan Mar 31 – Apr 30, 2024	1	\$5.00	\$5.00
Subtotal			\$5.00
Total			\$5.00
Amount due			\$5.00 USD