

----- Forwarded message -----

From: Heroku Billing Team <bot@heroku.com>

Date: Thu, Jul 6, 2017 at 10:13 PM

Subject: [billing] Heroku Invoice for June 2017 (Invoice #11950598)

To: <per.d.jonsson@gmail.com>



Hello,

Your Heroku invoice for **June 2017** is now available. We will charge your credit card **\$109.93** within the next two business days.

You can review all charges for your account (per.d.jonsson@gmail.com) on your invoice.

For a detailed breakdown, log into your Heroku account and visit: <https://dashboard.heroku.com/invoices/2017/06>

Need support? Submit a ticket at <https://help.heroku.com/>

Thanks for choosing Heroku,
The Heroku Billing Team
billing@heroku.com

Account:
per.d.jonsson@gmail.com

Billed to:
Everyday AB
Everyday AB
C/o Ekskäret Klustret, Mäster Samuelsgatan 36
Stockholm Stockholm, 11157
SE

Billing period:
June 01, 2017 - July 01, 2017

Invoice #:
11950598

Charges	Amount
Application dynos	\$ 82.93
Add-on services	\$ 27.00
Subtotal:	\$ 109.93
Total:	\$ 109.93

Charges on your credit card bill will be from "WWW.HEROKUCHARGE.COM".

