

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

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

Date: Thu, Apr 6, 2017 at 9:51 PM

Subject: [billing] Heroku Invoice for March 2017 (Invoice #10929838)

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



Hello,

Your Heroku invoice for **March 2017** is now available. We will charge your credit card **\$140.88** 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/2017/03>

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:
March 01, 2017 - April 01, 2017

Invoice #:
10929838

Charges	Amount
Application dynos	\$ 73.14
Add-on services	\$ 67.74
Subtotal:	\$ 140.88
Total:	\$ 140.88

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

