---------- Forwarded message ---------
From: Heroku Billing Team <bot@heroku.com>
Date: ons 8 feb. 2017 kl. 20:11
Subject: [billing] Heroku Invoice for January 2017 (Invoice #10108612)
To: <per.d.jonsson@gmail.com>

HEROKU

Hello,

Your Heroku invoice for **January 2017** is now available. We will charge your credit card **$118.92** 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/2017/01

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:
January 01, 2017 - February 01, 2017

Invoice #:
10108612

Charges	Amount
Application dynos	$ 59.92
Add-on services	$ 59.00
Subtotal:	$ 118.92
Total:	$ 118.92

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