---------- Forwarded message ---------
Från: Heroku Billing Team <bot@heroku.com>
Datum: mån 7 aug. 2017 kl. 23:38
Ämne: [billing] Heroku Invoice for July 2017 (Invoice #12357376)
Till: <per.d.jonsson@gmail.com>

 HEROKU

Hello,

Your Heroku invoice for **July 2017** is now available. We will charge your credit card **$91.38** 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/2017/07

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:
July 01, 2017 - August 01, 2017

Invoice #:
12357376

Charges	Amount
Application dynos	$ 64.38
Add-on services	$ 27.00
Subtotal:	$ 91.38
Total:	$ 91.38

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