

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

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

Date: Thu, Jun 8, 2017 at 11:18 PM

Subject: [billing] Heroku Invoice for May 2017 (Invoice #11523088)

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



Hello,

Your Heroku invoice for **May 2017** is now available. We will charge your credit card **\$123.91** 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/2017/05>

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:
May 01, 2017 - June 01, 2017

Invoice #:
11523088

Charges	Amount
Application dynos	\$ 90.70
Add-on services	\$ 33.21
Subtotal:	\$ 123.91
Total:	\$ 123.91

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

