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

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

Date: Thu, Dec 7, 2017 at 11:56 PM

Subject: [billing] Heroku Invoice for November 2017 (Invoice #14372307)

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

## **片** HEROKU

Hello,

Your Heroku invoice for **November 2017** is now available. We will charge your credit card **\$34.24** 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/2017/11

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:

November 01, 2017 - December 01, 2017

Invoice #: 14372307

Charges		Amount
Application dynos		\$ 25.24
Add-on services		\$ 9.00
	Subtotal:	\$ 34.24
	Total:	\$ 34.24