

----- Vidarebefordrat meddelande -----

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

Datum: tis 10 okt. 2017 kl. 21:05

Ämne: [billing] Heroku Invoice for September 2017 (Invoice #13287463)

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



Hello,

Your Heroku invoice for **September 2017** is now available. We will charge your credit card **\$92.14** 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/2017/09>

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:
September 01, 2017 - October 01, 2017

Invoice #:
13287463

Charges	Amount
Application dynos	\$ 65.14
Add-on services	\$ 27.00
Subtotal:	\$ 92.14
Total:	\$ 92.14

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

