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

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

Date: Tue, Aug 7, 2018 at 5:04 PM

Subject: [billing] Heroku Invoice for July 2018 (Invoice #19623717)

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



Hello,

Your Heroku invoice for **July 2018** is now available. We will charge your credit card \$34.32 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/2018/07

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, 11157

SE

Billing period:

July 01, 2018 - August 01, 2018

Invoice #: 19623717

Charges		Amount
Application dynos		\$ 25.32
Add-on services		\$ 9.00
	Subtotal:	\$ 34.32
	Total:	\$ 34.32

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

For more information on your use tax reporting obligations, visit  $\underline{\text{https://www.heroku.com/salestax}}$