--
Per Jonsson
☎ +46 70 299 97 97
www.everyday.school

**EVERYDAY
SCHOOL**

---------- Forwarded message ---------
From: Heroku Billing Team <bot@heroku.com>
Date: Thu, Mar 2, 2017 at 3:57 AM
Subject: [billing] Heroku Invoice for February 2017 (Invoice #10503610)
To: <per.d.jonsson@gmail.com>

HEROKU

Hello,

Your Heroku invoice for **February 2017** is now available. We will
charge your credit card **$120.88** 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/2017/02

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:
February 01, 2017 - March 01, 2017

Invoice #:
10503610

Charges	Amount
Application dynos	$ 61.88
Add-on services	$ 59.00

	Subtotal:	$ 120.88
	Total:	$ 120.88