

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

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

Date: tors 4 maj 2017 kl. 19:28

Subject: [billing] Heroku Invoice for April 2017 (Invoice #11250395)

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



Hello,

Your Heroku invoice for **April 2017** is now available. We will charge your credit card **\$154.27** 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/2017/04>

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:
April 01, 2017 - May 01, 2017

Invoice #:
11250395

Charges	Amount
Application dynos	\$ 86.27
Add-on services	\$ 68.00
Subtotal:	\$ 154.27
Total:	\$ 154.27

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

