

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

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

Date: Thu, Nov 2, 2017 at 10:34 PM

Subject: [billing] Heroku Invoice for October 2017 (Invoice #13803021)

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



Hello,

Your Heroku invoice for **October 2017** is now available. We will charge your credit card **\$82.93** 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/2017/10>

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:
October 01, 2017 - November 01, 2017

Invoice #:
13803021

Charges	Amount
Application dynos	\$ 60.78
Add-on services	\$ 22.15
Subtotal:	\$ 82.93
Total:	\$ 82.93

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

