

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

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

Date: mÅñ 9 jan. 2017 kl. 23:42

Subject: [billing] Heroku Invoice for December 2016 (Invoice #9606529)

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



Hello,

Your Heroku invoice for **December 2016** is now available. We will charge your credit card **\$101.19** 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/2016/12>

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:

December 01, 2016 - January 01, 2017

Invoice #:

9606529

Charges	Amount
Application dynos	\$ 42.19
Add-on services	\$ 59.00

Subtotal:	\$ 101.19
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Total:	\$ 101.19
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Charges on your credit card bill will be from "WWW.HEROKUCHARGE.COM".

