

Greetings from Amazon Web Services,

We're writing to provide you with an electronic invoice for your use of AWS services. Your account will be charged \$ 79.68 . Additional information regarding your bill, individual service charge details, and your account history are available on the Account Summary Page.

Account ID	Invoice No	Statement Date	Payment Due Date
464415095522	14644082	09/02/2011	09/02/2011

Bill To		
Attn: D. Alagesa		
47. Omkar		
2nd Phase, Manju shree		
nagar		
Hosur, Tamilnadu,		
Hosur, Tamilnadu, 635110, IN		

Service Provider		
Amazon Web Services LLC		
410 Terry Avenue North		
Seattle WA 98109-5210		

Billing Period: Aug 1 - Aug 31, 2011			
Service Name	Amount Due		
Amazon CloudFront	\$ 14.48		
AWS Data Transfer	\$ 0.69		
Amazon Simple Storage Service	\$ 1.51		
Amazon Elastic Compute Cloud	\$ 63.00		
Taxes*:	\$ -0.00		
Total due in US Dollars	\$ 79.68		

^{*} This is not a VAT invoice.

All web services are sold by Amazon Web Services LLC.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

For customers who need to remit consumption tax in Japan, the Account Summary Page provides details of services from Japan.

Thank you for using Amazon Web Services. Sincerely,

The Amazon Web Services Team

This message was produced and distributed by Amazon Web Services LLC, 410 Terry Avenue North, Seattle, Washington 98109-5210

AWS will not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of the AWS Customer Agreement or AWS

Enterprise Agreement between AWS and you (whether or not it would materially alter such AWS Customer Agreement or AWS Enterprise Agreement) and which is submitted in any order, receipt, acceptance, confirmation, correspondence or otherwise, unless AWS specifically agrees to such provision in a written instrument signed by AWS.