

155470775864

Bill to Address: ATTN: Jason Robertson 780 Vernon Ave victoria, BC, V8X2W7, CA

Amazon Web Services Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

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Invoice Summary	
Invoice Number: Invoice Date:	33847206 November 3 , 2013
TOTAL AMOUNT DUE ON November 3, 2013	\$0.99

This invoice is for the billing period October 1 - October 31, 2013

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information regarding your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$0.99
Charges	\$0.99
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$0.99

• Details of services from Japan on which consumption tax is included are provided on the Account Activity Page, visit aws.amazon.com/

Detail	
Amazon Route 53	\$0.99
Charges	\$0.99
VAT **	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
VAT **	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
VAT **	\$0.00
Amazon Simple Storage Service	\$0.00
Charges	\$0.00
VAT **	\$0.00

^{*} May include estimated US sales tax, VAT and GST

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars All AWS Services are sold by Amazon Web Services, Inc. Service Provider: (Not to be used for payment remittance) Amazon Web Services, Inc. 410 Terry Ave North Seattle, WA 98109-5210, US

^{**} This is not a VAT invoice

^{***} Check the GST statement attached at the end of this Invoice for details