

# Invoice

INVOICE NUMBER

C898A3C6-0038

INVOICE DATE

Invalid date

Upcoming

BILL TO

skymetweather pvt ltd  
somjikatiyar@gmail.com

PAYMENT DUE DATE

Sep 1, 2022

Amount due for  
Aug 1 - Aug 31, 2022

\$35.00

BILLED FROM

Mapbox Inc.  
740 15th Street NW 5th Floor  
Washington, DC 20005

MEMO ⓘ

## Details of charges

Static Tiles API: 269,306 tile requests ⓘ	\$35.00
up to 200,000 tile requests — free	\$0.00
200,001 to 2,000,000 — \$0.50 / 1,000	\$35.00
plan for Sep 1 - Oct 1	\$0.00
Total charges	\$35.00
Amount due	\$35.00