

Invoice



Invoice number BAA7F6CB-0026

Date of issue April 4, 2024

Date due April 4, 2024

Storj

P. O. Box 10315

Grand Cayman KY1-1003

Cayman Islands

billing@storj.io

Bill to

michael@storj.io

\$0.00 USD due April 4, 2024

Storj Cloud Storage for March 2024

Description	Qty	Unit price	Amount
Project A - Segment Storage (MB-Month)	236,568	\$0.000004	\$0.95
Project A - Egress Bandwidth (MB)	1,890	\$0.000007	\$0.01
Project A - Segment Fee (Segment-Month)	17,743	\$0.0000088	\$0.16
		Subtotal	\$1.12
		Storjlings ONLY 100% off (100% off)	-\$1.12
		Total	\$0.00
		Amount due	\$0.00 USD

Estimated Storj Emissions: 1.565 kgCO2e

Estimated Hyperscaler Emissions: 3.243 kgCO2e

More information on estimates: <https://www.storj.io/documents/storj-sustainability-whitepaper.pdf>