Amazon Web Services Invoice

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

Account number:
890749672291

Bill to Address:
ATTN: Hasit S Ruparel
9428 Spring Hollow Dr
Austin Texas 78750 US

Invoice Summary

Invoice Number:	8361251
Invoice Date:	March 21, 2025
TOTAL AMOUNT DUE ON March 21, 2025	$582.80

This invoice is for the billing period February 22, 2025 - March 21, 2025

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 is available on the Account Activity Page.

Summary	
AWS Service Charges	$582.80
Charges	$534.48
Credits	$0.00
Tax *	$37.16
Total for this invoice	$582.80