



Account number:
175093456964

Bill to Address:
ATTN: Neil Corke
Flat 14
Henley Court
Southport, Merseyside, PL9 7JU, GB

Amazon Web Services Invoice

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

Invoice Summary

Invoice Number: 55189535
Invoice Date: July 3 , 2015

TOTAL AMOUNT DUE ON July 3 , 2015 \$5.48

This invoice is for the billing period June 1 - June 30 , 2015

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	\$5.48
Charges	\$5.48
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$5.48

Detail	
AWS Data Transfer	\$0.55
Charges	\$0.55
VAT **	\$0.00
Amazon CloudFront	\$0.75
Charges	\$0.75
VAT **	\$0.00
Amazon Simple Storage Service	\$4.18
Charges	\$4.18
VAT **	\$0.00

* May include estimated US sales tax, VAT, GST and CT
 ** This is not a VAT invoice
 *** Check the GST statement attached at the end of this Invoice for details

† 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.
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 Seattle, WA 98109-5210, US