

Amazon Web Services, Inc.
P.O. Box 81226
Seattle, WA 98108-1226

MONTHLY INVOICE

Account: Bright River LLC (Acct #: 4412-9983-7710)
Invoice Number: AWS-2024-02-4412998
Invoice Date: February 28, 2024
Payment Terms: Net 0 (Auto-charged)

BILLING PERIOD: February 1, 2024 - February 29, 2024

SERVICE CHARGES

Amazon EC2	\$312.47
m5.xlarge (us-west-2) - 720 hrs	
t3.medium (us-west-2) - 720 hrs	
Amazon S3	\$18.33
Standard Storage: 245 GB	
Requests: 1.2M GET, 340K PUT	
Amazon RDS	\$145.60
db.t3.medium PostgreSQL (us-west-2)	
Amazon CloudFront	\$22.10
Data Transfer: 180 GB	
AWS Support (Business)	\$100.00

Subtotal	\$598.50
Credits & Discounts	-\$0.00
Tax	\$0.00

TOTAL DUE	\$598.50

Payment Method: Visa ending in 4829 (auto-pay)
Charged on: March 3, 2024