

Amazon Web Services

410 Terry Ave N
Seattle, WA 98109
aws-receivables@amazon.com

INVOICE
AWS-84729101

BILL TO

Aloha, Inc.
1420 Greenville Ave
McKinney, TX 75069

ISSUE DATE

April 01, 2026

DUE DATE

April 30, 2026

DESCRIPTION	QTY	UNIT	AMOUNT
EC2 compute — m6i.4xlarge x 730h	1	\$892.15	\$892.15
S3 standard storage — 4.2 TB-month	1	\$214.80	\$214.80
RDS PostgreSQL — db.r6g.xlarge	1	\$480.37	\$480.37
Data transfer out — 2.1 TB	1	\$260.00	\$260.00
		Subtotal	\$1,847.32
		Tax	\$0.00
		Total due	\$1,847.32

Payment instructions

Payment due by due date. Automatic debit will be attempted on or after this date.

Account: 847291011