



Account number:
492086295238

Bill to Address:
ATTN: Brain Power LLC
245 Main Street 11F
Cambridge , MA , 02142 , US

Amazon Web Services, Inc. Invoice

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

Invoice Summary

Invoice Number: 796107597
Invoice Date: July 8 , 2021

TOTAL AMOUNT DUE ON July 8 , 2021 \$21.00

This invoice is for the billing period July 1 - July 31 , 2021

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$21.00
Charges	\$21.00
Credits	\$0.00
Tax	\$0.00
Total for this invoice	\$21.00

Detail for Consolidated Bill	
Amazon Registrar	\$21.00
Charges	\$21.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
Start Date - 08/13/2021; End Date - 08/12/2022	\$21.00

* May include estimated US sales tax, VAT, ST, GST and CT.
Amazon Web Services, Inc. is registered under the Singapore GST Overseas Vendor Registration Pay-Only Regime and GST registration number is M90373009E
AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

** This is not a VAT, ST or GST invoice. Related tax invoices can be accessed by going to the Bills page on your Billing Management Console.

**** Please reference the tax invoice for a breakout of the Canadian taxes by type

† 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.
410 Terry Ave North
Seattle , WA 98109-5210 , US

Payer account number
492086295238



LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
bp-developer (492086295238)	\$21.00
Charges	\$21.00
Credits	\$0.00
Estimated US sales tax to be collected	\$0.00
Total allocated for this invoice	\$21.00

For line item details, please visit the Account Activity Page aws.amazon.com

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Payer account number
492086295238



Summary for Linked Account	
bp-developer (492086295238)	\$21.00
Charges	\$21.00
Credits	\$0.00
Estimated US sales tax to be collected	\$0.00
Account 492086295238 total allocated for this invoice	\$21.00

Detail for Linked Account	
Amazon Registrar	\$21.00
Charges	\$21.00
Estimated US sales tax to be collected	\$0.00
Start Date - 08/13/2021; End Date - 08/12/2022	\$21.00

For line item details, please visit the Account Activity Page aws.amazon.com

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