



Rackspace US, Inc - Cloud Office  
Po Box 731214  
Dallas, Texas 75373-1214, United States

**INVOICE****Customer:**

Nexus Holidays Pty Ltd  
Suite 203 Manning Building, 451 Pitt St  
Sydney, New South Wales 2000, Australia

Customer #: 1563717  
Invoice ID: 7138899  
Invoice Date: 08/01/2019  
Due Date: 08/01/2019

**Monthly Renewals (08/01/2019 to 08/31/2019)**

Service	QTY	Rate	Amount
Rackspace Email	358	\$2.40	\$859.20
Rackspace Email Archiving	1	\$3.00	\$3.00
Hosted Exchange	6	\$10.00	\$60.00
Office 365 Business	1	\$8.00	\$8.00
Rackspace Email Plus	346	\$1.50	\$519.00
Renewals Subtotal			<b>\$1,449.20</b>

**Upgrades (07/01/2019 to 07/31/2019)**

Service	QTY	Rate	Amount
Rackspace Email	<a href="#">View itemized CSV for details</a>		\$2.45
Rackspace Email Plus	<a href="#">View itemized CSV for details</a>		\$480.01
Upgrades Subtotal			<b>\$482.46</b>

**Invoice Total \$1,931.66**

If you have any questions, please feel free to contact us at: 888-850-3994 or [apppbilling@rackspace.com](mailto:apppbilling@rackspace.com)