



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: 7209605
Invoice Date: 09/01/2019
Due Date: 09/01/2019

Monthly Renewals (09/01/2019 to 09/30/2019)

Service	QTY	Rate	Amount
Rackspace Email	235	\$2.40	\$564.00
Hosted Exchange	6	\$10.00	\$60.00
Office 365 Business	1	\$8.00	\$8.00
Renewals Subtotal			\$632.00

Upgrades (08/01/2019 to 08/31/2019)

Service	QTY	Rate	Amount
Rackspace Email	View itemized CSV for details		\$4.39
Rackspace Email Plus	View itemized CSV for details		\$2.74
Upgrades Subtotal			\$7.13
Invoice Total			\$639.13

If you have any questions, please feel free to contact us at: 888-850-3994 or appbilling@rackspace.com