

INVOICE# CFUSA9080327

Invoice Date: 02/06/2024



**Invoice From**

Cloudflare, Inc.  
101 Townsend St.  
San Francisco, CA 94107 USA

**Invoice To**

eamon walsh  
Marketing  
2020 N Bayshore Dr Apt 1407  
Miami, FL 33137-5163 USA

**Summary of Current Charges**

**Account Subscriptions**

**Stream**

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
<b>Stream</b>				
Minutes of Video Viewed (in thousands)	01/06/2024 - 02/05/2024	31	\$0.00	\$1.00
Stream - Basic Minutes of Video Storage (in thousands)	02/06/2024 - 03/05/2024	1	\$0.00	\$5.00

Total Charges (USD) \$6.00

**Subtotal (USD) \$6.00**

Sales Tax \$0.00

**Total \$6.00**

Available Balance as of 02/06/2024 \$0.00

\*Your payment for Amount due will be reflected on the activity statement of your next invoice.

Your payment ensures uninterrupted service by Cloudflare, the simplest way to make your website faster, safer, and smarter.  
Your payment is non-refundable. For more information on renewal terms and cancellations, go to [www.cloudflare.com/terms](https://www.cloudflare.com/terms).

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107  
Contact: [billing@cloudflare.com](mailto:billing@cloudflare.com)

## Activity Summary

Summary of your billing activity since your last invoice

<b>Previous Balance</b>	\$6.00
<b>Total Payments</b>	(\$6.00)
<hr/>	
<b>Starting balance as of 02/06/2024</b>	\$0.00

## Activity Details

Detailed overview of your billing activity since your last invoice

### Payments

<b>Date</b>	<b>Description</b>	<b>Amount</b>
01/06/2024	Card ending with 3006 (AMEX)	\$6.00