

INVOICE# CFUSA7837744

Invoice Date: 09/10/2023



**Invoice From**

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

**Invoice To**

Robert Alcorn  
Clearpool Technologies FZCO  
11278-001 Dubai Silicon Oasis, DDP, Building  
A2 Dubai, United Arab Emirates  
Dubai 000000 ARE

## Summary of Current Charges

### Zone Subscriptions

clearpool.finance

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cloudflare Pro Plan	09/10/2023 - 10/09/2023	1	\$0.00	\$25.00
clearpool.finance Subtotal:				<b>\$25.00</b>

Total Charges (USD) \$25.00

**Subtotal (USD)** **\$25.00**

Tax Amount \$0.00

**Total** **\$25.00**

Available Balance as of 09/10/2023 \$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>	\$25.00
<b>Total Payments</b>	<u>(\$25.00)</u>
<b>Starting balance as of 09/10/2023</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>
08/10/2023	Card ending with 3053 (VISA)	\$25.00