

# Invoice



Invoice number IN-54449337  
Date of issue January 1, 2026  
Date due January 1, 2026  
Company name SAFE SAPCR

Cloudflare, Inc.  
101 Townsend Street  
San Francisco, California 94107  
United States  
billing@cloudflare.com  
US EIN 27-0805829

Bill to  
SCOTT WILLIS  
2111 Old Holzwarth Rd Apt 702  
Spring, Texas 77388-4697  
United States  
iamnotcheckingit@gmail.com

**\$255.84 USD due January 1, 2026**

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Description	Qty	Unit price	Tax	Amount
Time on Cloudflare Pro Plan from 01 Jan 2026 until 31 Dec 2026 Jan 1 – Dec 31, 2026	1		8.25% (on \$192.00)	\$240.00
Subtotal				\$240.00
Total excluding tax				\$240.00
TX STATE TAX - TEXAS (6.25% on \$192.00)				\$12.00
TX SPECIAL TAX - HARRIS CO EMERGENCY SERVICES DISTRICT NO 7 SP (1% on \$192.00)				\$1.92
TX SPECIAL TAX - HOUSTON MTA TRANSIT (1% on \$192.00)				\$1.92
Total				\$255.84
Amount due				\$255.84 USD

If this request is concerning an Enterprise invoice reach out to [ar@cloudflare.com](mailto:ar@cloudflare.com). For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>