

Invoice



Invoice number IN-35427457
Date of issue April 29, 2025
Date due April 29, 2025

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

Bill to
Jeffrey Covey
175 Rainbow Dr # 7570
Livingston, Texas 77399-1075
United States
jeff.covey@pobox.com

\$93.48 USD due April 29, 2025

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Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Mar 29 – Apr 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Mar 29 – Apr 28, 2025	321,089	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Mar 29 – Apr 28, 2025	59	\$4.50 per 1,000,000	6.75% (on \$3.60)	\$4.50
Cache Reserve Storage (in GB-Month) Mar 29 – Apr 28, 2025	1	\$0.015		\$0.02
Accelerated Gigabytes (First GB is included) Mar 29 – Apr 28, 2025	688	\$0.10	6.75% (on \$55.04)	\$68.80
Cache Reserve Apr 29 – May 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Apr 29 – May 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager Apr 29 – May 28, 2025	1	\$10.00	6.75% (on \$8.00)	\$10.00
Subtotal				\$88.68
Total excluding tax				\$88.68
TX STATE TAX - TEXAS (6.25% on \$70.95)				\$4.44
TX COUNTY TAX - POLK (0.5% on \$70.95)				\$0.36
Total				\$93.48
Amount due				\$93.48 USD

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