

Invoice



Invoice number IN-31429104

Date of issue March 29, 2025

Date due March 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

\$95.79 USD due March 29, 2025

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Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Feb 28 – Mar 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Feb 28 – Mar 28, 2025	342,297	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Feb 28 – Mar 28, 2025	109	\$4.50 per 1,000,000	6.75% (on \$3.60)	\$4.50
Cache Reserve Storage (in GB-Month) Feb 28 – Mar 28, 2025	1	\$0.015		\$0.02
Accelerated Gigabytes (First GB is included) Feb 28 – Mar 28, 2025	710	\$0.10	6.75% (on \$56.80)	\$71.00
Cache Reserve Mar 29 – Apr 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Mar 29 – Apr 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager
Mar 29 – Apr 28, 2025

1 \$10.00 6.75%
(on
\$8.00) \$10.00

Subtotal	\$90.88
Total excluding tax	\$90.88
TX STATE TAX - TEXAS (6.25% on \$72.71)	\$4.55
TX COUNTY TAX - POLK (0.5% on \$72.71)	\$0.36
Total	\$95.79
Amount due	\$95.79 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>