

Invoice



Invoice number IN-39682558
Date of issue May 29, 2025
Date due May 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

\$78.93 USD due May 29, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Apr 29 – May 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Apr 29 – May 28, 2025	426,153	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Apr 29 – May 28, 2025	13	\$4.50 per 1,000,000	6.75% (on \$3.60)	\$4.50
Cache Reserve Storage (in GB-Month) Apr 29 – May 28, 2025	1	\$0.015		\$0.02
Accelerated Gigabytes (First GB is included) Apr 29 – May 28, 2025	550	\$0.10	6.75% (on \$44.00)	\$55.00
Cache Reserve May 29 – Jun 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic May 29 – Jun 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager
May 29 – Jun 28, 2025

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

Subtotal	\$74.88
Total excluding tax	\$74.88
TX STATE TAX - TEXAS (6.25% on \$59.91)	\$3.75
TX COUNTY TAX - POLK (0.5% on \$59.91)	\$0.30
Total	\$78.93
Amount due	\$78.93 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>