

Invoice



Invoice number IN-23679190

Date of issue January 29, 2025

Date due January 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

\$116.43 USD due January 29, 2025

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Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Dec 29, 2024 – Jan 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Dec 29, 2024 – Jan 28, 2025	511,499	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Dec 29, 2024 – Jan 28, 2025	0	\$4.50 per 1,000,000		\$0.00
Cache Reserve Storage (in GB-Month) Dec 29, 2024 – Jan 28, 2025	0	\$0.015		\$0.00
Accelerated Gigabytes (First GB is included) Dec 29, 2024 – Jan 28, 2025	951	\$0.10	6.75% (on \$76.08)	\$95.10
Cache Reserve Jan 29 – Feb 27, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Jan 29 – Feb 27, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager
Jan 29 – Feb 27, 2025

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

Subtotal	\$110.46
Total excluding tax	\$110.46
TX STATE TAX - TEXAS (6.25% on \$88.37)	\$5.53
TX COUNTY TAX - POLK (0.5% on \$88.37)	\$0.44
Total	\$116.43
Amount due	\$116.43 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>