

Invoice



Invoice number **IN-43941796**
Date of issue **June 29, 2025**
Date due **June 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

\$100.54 USD due June 29, 2025

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Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred May 29 – Jun 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads May 29 – Jun 28, 2025	368,267	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes May 29 – Jun 28, 2025	156	\$4.50 per 1,000,000	6.75% (on \$3.60)	\$4.50
Cache Reserve Storage (in GB-Month) May 29 – Jun 28, 2025	1	\$0.015		\$0.02
Accelerated Gigabytes (First GB is included) May 29 – Jun 28, 2025	755	\$0.10	6.75% (on \$60.40)	\$75.50
Cache Reserve Jun 29 – Jul 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Jun 29 – Jul 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager	1	\$10.00	6.75%	\$10.00
Jun 29 – Jul 28, 2025			(on \$8.00)	
Subtotal				\$95.38
Total excluding tax				\$95.38
TX STATE TAX - TEXAS (6.25% on \$76.31)				\$4.78
TX COUNTY TAX - POLK (0.5% on \$76.31)				\$0.38
Total				\$100.54
Amount due				\$100.54 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>