

# 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](mailto:ar@cloudflare.com). For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>