

# 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

Jun 29 – Jul 28, 2025

1 \$10.00 6.75%

(on  
\$8.00) \$10.00

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
<b>Amount due</b>	<b>\$100.54 USD</b>

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>