

Invoice



Invoice number IN-45659337
Date of issue July 29, 2025
Date due July 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

\$72.82 USD due July 29, 2025

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Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Jun 29 – Jul 28, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Jun 29 – Jul 28, 2025	279,991	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Jun 29 – Jul 28, 2025	6,889	\$4.50 per 1,000,000	6.75% (on \$3.60)	\$4.50
Cache Reserve Storage (in GB-Month) Jun 29 – Jul 28, 2025	1	\$0.015		\$0.02
Accelerated Gigabytes (First GB is included) Jun 29 – Jul 28, 2025	492	\$0.10	6.75% (on \$39.36)	\$49.20
Cache Reserve Jul 29 – Aug 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Jul 29 – Aug 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager

Jul 29 – Aug 28, 2025

1 \$10.00

6.75%

(on

\$8.00)

\$10.00

Subtotal	\$69.08
Total excluding tax	\$69.08
TX STATE TAX - TEXAS (6.25% on \$55.27)	\$3.46
TX COUNTY TAX - POLK (0.5% on \$55.27)	\$0.28
Total	\$72.82
Amount due	\$72.82 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>