

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