

Invoice



Invoice number IN-27426136

Date of issue February 28, 2025

Date due February 28, 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

\$132.13 USD due February 28, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Spectrum GB Transferred Jan 29 – Feb 27, 2025	0	\$1.00		\$0.00
Cache Reserve Reads Jan 29 – Feb 27, 2025	318,263	\$0.36 per 1,000,000	6.25% (on \$0.29)	\$0.36
Cache Reserve Writes Jan 29 – Feb 27, 2025	0	\$4.50 per 1,000,000		\$0.00
Cache Reserve Storage (in GB-Month) Jan 29 – Feb 27, 2025	0	\$0.015		\$0.00
Accelerated Gigabytes (First GB is included) Jan 29 – Feb 27, 2025	1,100	\$0.10	6.75% (on \$88.00)	\$110.00
Cache Reserve Feb 28 – Mar 28, 2025	1	\$0.00		\$0.00
Argo Zone Level Plan - Basic Feb 28 – Mar 28, 2025	1	\$5.00	6.75% (on \$4.00)	\$5.00

Advanced Certificate Manager	1	\$10.00	6.75%	\$10.00
Feb 28 – Mar 28, 2025			(on \$8.00)	
Subtotal				\$125.36
Total excluding tax				\$125.36
TX STATE TAX - TEXAS (6.25% on \$100.29)				\$6.27
TX COUNTY TAX - POLK (0.5% on \$100.29)				\$0.50
Total				\$132.13
Amount due				\$132.13 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>