

INVOICE# CFUSA6641086

Invoice Date: 04/03/2023



**Invoice From**

Cloudflare, Inc.  
101 Townsend St.  
San Francisco, CA 94107 USA

**Invoice To**

MD RONY HOSSAIN  
Resnova Tech Limited  
1212 BGD

**Summary of Current Charges**

**Zone Subscriptions**

spotlightattires.com

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cloudflare Pro Plan	04/02/2023 - 04/02/2024	1	\$0.00	\$240.00
spotlightattires.com Subtotal:				<b>\$240.00</b>

Total Charges (USD)	\$240.00
<b>Subtotal (USD)</b>	<b>\$240.00</b>
Tax Amount	\$0.00
<b>Total</b>	<b>\$240.00</b>

Available Balance as of 04/03/2023 (\$240.00)

\*Your payment for Amount due will be reflected on the activity statement of your next invoice.

Your payment ensures uninterrupted service by Cloudflare, the simplest way to make your website faster, safer, and smarter.  
Your payment is non-refundable. For more information on renewal terms and cancellations, go to [www.cloudflare.com/terms](https://www.cloudflare.com/terms).

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107  
Contact: [billing@cloudflare.com](mailto:billing@cloudflare.com)

## Activity Summary

Summary of your billing activity since your last invoice

<b>Total Payments</b>	<u>(\$240.00)</u>
<b>Starting balance as of 04/03/2023</b>	(\$240.00)

## Activity Details

Detailed overview of your billing activity since your last invoice

### Payments

Date	Description	Amount
04/02/2023	Card ending with 0868 (AMEX)	\$240.00