

# Invoice



Invoice number IN-58108134  
Date of issue February 23, 2026  
Date due February 23, 2026

Cloudflare, Inc.  
101 Townsend Street  
San Francisco, California 94107  
United States  
billing@cloudflare.com

Bill to  
Oliver Hurd  
2223 Sukhumvit 87 Alley, Bang Chak, Phra Khanong, Bangkok 10260  
Bangkok  
กรุงเทพมหานคร 10260  
Thailand  
hurdtechbangkok@gmail.com

**\$10.46 USD due February 23, 2026**

[Pay online](#)

VAT-Code: THS-000D

| Description  | Qty | Unit price | Amount             |
|--|-----|------------|--------------------|
| Registrar Registration Fee - wwwbravehearttrading.com<br>Feb 23, 2026–Feb 22, 2027 | 1   | \$10.46    | \$10.46            |
| Subtotal   |     |            | \$10.46            |
| Total  |     |            | \$10.46            |
| Amount due   |     |            | <b>\$10.46 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>

**Pay \$10.46 with a bank transfer**

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name Wells Fargo  
Routing number 121000248  
Account number 40630228594639986  
SWIFT code WFBUS6SXXX  
Reference IN-58108134