

# 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

กຮົງເຕັມຫານຄະ 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 Feb 23, 2026–Feb 22, 2027	1	\$10.46	\$10.46
Subtotal			\$10.46
Total			\$10.46
<b>Amount due</b>			<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 WFBIUS6SXXX

Reference IN-58108134