



INVOICE

Rackspace International GmbH
Balz-Zimmermann Strasse 7
8302 Kloten, Switzerland
Registered in Switzerland: CH-020.4.047.077-1
VAT Number: CHE-418.096.119 MWST

Invoice #
299981

Date :
Feb 06, 2014

Bill To :
Chris Townhill
Attn: Chris Townhill
12 Veronica Close Branston
Lincoln, Lincolnshire, LN4 1PU
United Kingdom

Charge Data :
Amount Due: £43.73
Due on FEB 06, 2014
Currency: GBP(£)
Customer Number: 10017027

ITEM	TYPE	QTY	UNIT	UNIT PRICE	PRICE
Cloud Files Storage - Tier 1	Files Storage	28.15	Service	£0.07/GBs	£1.98
28.14541331 GB - (£.07/GB) Coverage Period: January 4, 2014 to February 3, 2014					
NG Servers Image Storage Fees	NG Servers - Image Storage	12.79 GB	Service	£0.07/GB	£0.90
12.79101563 GB - (£.07/GB). Coverage Period: January 4, 2014 to February 3, 2014					
1 GB Windows Server Instance	Servers - Instance Usage	744.02 Hours	Service	£0.052/Hour	£38.69
Server usage of 744.01666667 hours - (£.052/hr). Server name: VPS02. (ID: 10136958). Coverage Period: January 4, 2014 to February 3, 2014					
Total Outgoing Data Transfer - Tier 1	Total Outgoing Transfer	26.92 GB	Service	£0.08/GB	£2.16
26.91648771 GB of 26.916 Total GB - (Geo Region: UK, £.08/GB). Coverage Period: January 4, 2014 to February 3, 2014					

Total Before Tax: £ 43.73
VAT(0.00%): £0.00
Total: £43.73

Seller of Record:

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Acting as Billing/Invoicing Agent for seller:

Rackspace Limited
Unit 5 Millington Road, Hyde Park Hayes
Middlesex UB3 4AZ
Registered in England, Number 3897010
VAT Number GB125512640
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