

Invoice



Invoice number IN-22116872
Date of issue January 16, 2025
Date due January 16, 2025

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

Bill to
Firshme jianxin
100001
beijingbeijing
beijingshi fengtaiqu jiaomendong li
beijing
China
zhangjianxinnet@gmail.com

\$14.19 USD due January 16, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Transfer Fee - firsh.me Dec 3, 2025 – Dec 2, 2026	1	\$14.19	\$14.19
Subtotal			\$14.19
Total excluding tax			\$14.19
CN VAT - CHINA (0% on \$0.00)			\$0.00
Total			\$14.19
Amount due			\$14.19 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>

Pay \$14.19 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 40630246124605731
SWIFT code WFBUS6SXXX
Reference IN-22116872