

Invoice



Invoice number IN-69124077
Date of issue June 22, 2026
Date due June 22, 2026
Company name IKER HOST

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
US EIN 27-0805829

Bill to
Omar Mbirek
Av Jbel Tidghine Res Le Palace
93020 Tetouan
Morocco
omar@iker.ma

\$10.46 USD due June 22, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Transfer Fee - mementojoaillerie.com Jun 19, 2027–Jun 18, 2028	1	\$10.46	\$10.46
Subtotal			\$10.46
Total			\$10.46
Amount due			\$10.46 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 \$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.

Account holder Cloudflare, Inc.
Bank name Wells Fargo
Routing number 121000248
Account number 40630239945449049
SWIFT code WFBUS6SXXX
Reference IN-69124077