

Invoice



Invoice number IN-68642025
Date of issue June 18, 2026
Date due June 18, 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
Tetouan
Morocco
omar@iker.ma

\$20.88 USD due June 18, 2026

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) May 18–Jun 17, 2026	0	\$0.50 per 1,000	\$0.00
Stream Bundle Basic Images Delivered (in hundred thousands) May 18–Jun 17, 2026	1,031,437	\$1.00 per 100,000	\$11.00
Images Transformed (first 5K included) May 18–Jun 17, 2026	0	\$0.50 per 1,000	\$0.00
Cache Reserve Reads May 18–Jun 17, 2026	7,593	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes May 18–Jun 17, 2026	1,627	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) May 18–Jun 17, 2026	1	\$0.015	\$0.02
Stream Bundle Basic Minutes of Video Viewed (in thousands) May 18–Jun 17, 2026	1,389		\$0.00
First 5,000	1,389	\$0.00	\$0.00

Images Stream Bundle Basic Jun 18–Jul 17, 2026	1	\$5.00	\$5.00
Images Stream Bundle Basic Stream storage per thousand minutes Jun 18–Jul 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Images Stream Bundle Basic Images storage per hundred thousand Jun 18–Jul 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Cache Reserve Jun 18–Jul 17, 2026	1	\$0.00	\$0.00
Subtotal			\$20.88
Total			\$20.88
Amount due			\$20.88 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>