

Invoice



Invoice number IN-65535615
Date of issue May 18, 2026
Date due May 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

\$16.88 USD due May 18, 2026

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Apr 18–May 17, 2026	0	\$0.50 per 1,000	\$0.00
Stream Bundle Basic Minutes of Video Viewed (in thousands) Apr 18–May 17, 2026	1,675	\$1.00 per 1,000	\$2.00
Stream Bundle Basic Images Delivered (in hundred thousands) Apr 18–May 17, 2026	494,962	\$1.00 per 100,000	\$5.00
Images Transformed (first 5K included) Apr 18–May 17, 2026	0	\$0.50 per 1,000	\$0.00
Cache Reserve Reads Apr 18–May 17, 2026	11,554	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes Apr 18–May 17, 2026	786	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) Apr 18–May 17, 2026	1	\$0.015	\$0.02

Images Stream Bundle Basic May 18–Jun 17, 2026	1	\$5.00	\$5.00
Images Stream Bundle Basic Stream storage per thousand minutes May 18–Jun 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Images Stream Bundle Basic Images storage per hundred thousand May 18–Jun 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Cache Reserve May 18–Jun 17, 2026	1	\$0.00	\$0.00
Subtotal			\$16.88
Total			\$16.88
Amount due			\$16.88 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>