

INVOICE# CFUSA9517316

Invoice Date: 07/18/2024



Invoice From

Cloudflare, Inc.
101 Townsend St.
San Francisco, CA 94107 USA

Invoice To

Omar Mbirek
Av. Omar Benjelloun res. venesia Bloc C N9
Tetouan 93020 MAR

Summary of Current Charges

Account Subscriptions

Cache Reserve

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cache Reserve				
Cache Reserve Storage (in GB-Month)	06/18/2024 - 07/17/2024	0.24983	\$0.00	\$0.02
Cache Reserve Writes	06/18/2024 - 07/17/2024	2,496	\$0.00	\$4.50
Cache Reserve Reads	06/18/2024 - 07/17/2024	58,809	\$0.00	\$0.36

Cloudflare Images Basic

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cloudflare Images Basic				
Images Stored (blocks of 100K Images)	07/18/2024 - 08/17/2024	1	\$0.00	\$5.00

Total Charges (USD) \$9.88

Subtotal (USD) \$9.88

Total \$9.88

Available Balance as of 07/18/2024 \$0.00

*Your payment for Amount due will be reflected on the activity statement of your next invoice.

Your payment ensures uninterrupted service by Cloudflare, the simplest way to make your website faster, safer, and smarter.
Your payment is non-refundable. For more information on renewal terms and cancellations, go to www.cloudflare.com/terms.

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107
Contact: billing@cloudflare.com

Activity Summary

Summary of your billing activity since your last invoice

Previous Balance	\$14.75
Total Payments	<u>(\$14.75)</u>
Starting balance as of 07/18/2024	\$0.00

Activity Details

Detailed overview of your billing activity since your last invoice

Payments

Date	Description	Amount
06/19/2024	(PayPal)	\$14.75