

INVOICE# CFUSA6892192

Invoice Date: 05/07/2023



Invoice From

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

Invoice To

Luisa Dantas
JoLu Productions Inc
3020 Royal St
New Orleans, LA 70117-6741 USA

Summary of Current Charges

Zone Subscriptions

risehomestories.com

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Accelerated Gigabytes (First GB is included)	04/07/2023 - 05/06/2023	22.90202	\$0.00	\$2.20
Cloudflare Pro Plan	05/07/2023 - 06/06/2023	1	\$0.00	\$20.00
Argo Zone Level Plan - Basic	05/07/2023 - 06/06/2023	1	\$0.00	\$5.00
risehomestories.com Subtotal:				\$27.20

Total Charges (USD)	\$27.20
Subtotal (USD)	\$27.20
Sales Tax	\$0.00
Total	\$27.20
Available Balance as of 05/07/2023	\$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

Starting balance as of 05/07/2023	\$0.00
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Activity Details

Detailed overview of your billing activity since your last invoice