Hurricane Electric LLC

Fax: (510) 580-4151 Fremont, CA 94539 760 Mission Court Fremont, CA 94539

INVOICE

DATE	INVOICE
10/1/2016	98228940-IN

BILL TO:

Lopoco (ce3542) Andrew Sharp 212 Thompson Square Mountain View, CA 94043

traffic, if any, is billed for the prior month.		If and have Dilling Operations related Conference		
Charges billed are for the current month's services, unless otherwise noted. Additional		CUSTOMER'S TOTAL BALANCE		\$300.00
PAYMENT BY CREDIT CARD Payment will be taken from the 1st to the 5th - Do Not Mail Payment		INVOICE TOTAL	\$300.00	
*PAYMENT BY O	Monthly Cabinet Charge Full (15 with 100M included CREDIT CARD**	Samp, 120v) in FMT2		300.0
QUANTITY DESCRIPTION	DESCRIPTION OF SE	ERVICES	RATE	AMOUNT
			Net 15	10/16/2016
		P.O. NO	TERMS	DUE DATE

traffic, if any, is billed for the prior month.

If you have Billing Questions, please feel free to contact us at: billing@he.net or 510-580-4180.