

Hurricane Electric LLC

760 Mission Court  
Fremont, CA 94539  
510-580-4100 tel  
510-580-4151 fax

# INVOICE

|          |             |
|----------|-------------|
| DATE     | INVOICE     |
| 7/1/2018 | 98281026-IN |

**BILL TO:**

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

|         |        |           |
|---------|--------|-----------|
| P.O. NO | TERMS  | DUE DATE  |
|         | Net 15 | 7/16/2018 |

| QUANTITY | DESCRIPTION OF SERVICES   | RATE   | AMOUNT |
|----------|---|--------|--------|
|          | Monthly Cabinet Charge-- Full (15amp, 120v) in Fremont 2, CA            | 300.00 | 300.00 |
|          | Colocation Base Monthly Fee-- 100.0 Mbps on 100 Base T in Fremont 2, CA | 0.00   | 0.00   |

|  |                      |                 |
|--|----------------------|-----------------|
| <b>**PAYMENT BY CREDIT CARD**</b><br>Payment will be taken from the 1st to the 5th - Do Not Mail Payment | <b>INVOICE TOTAL</b> | <b>\$300.00</b> |
|--|----------------------|-----------------|

|  |                                 |                 |
|--|---------------------------------|-----------------|
| <b>Charges billed are for the current month's services, unless otherwise noted. Additional traffic, if any, is billed for the prior month.</b> | <b>CUSTOMER'S TOTAL BALANCE</b> | <b>\$300.00</b> |
|--|---------------------------------|-----------------|

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