

Hurricane Electric LLC

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

INVOICE

DATE	INVOICE
9/1/2018	98286361-IN

BILL TO:

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

P.O. NO	TERMS	DUE DATE
	Net 15	9/16/2018

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

PAYMENT BY CREDIT CARD Payment will be taken from the 1st to the 5th - Do Not Mail Payment	INVOICE TOTAL	\$300.00
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Charges billed are for the current month's services, unless otherwise noted. Additional traffic, if any, is billed for the prior month.	CUSTOMER'S TOTAL BALANCE	\$300.00
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If you have Billing Questions, please feel free to contact us at: billing@he.net or 510-580-4180.