

Hurricane Electric LLC

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

INVOICE

| DATE | INVOICE |
|----------|-------------|
| 9/1/2019 | 98319036-IN |

BILL TO:

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

| | | P.O. NO | TERMS | DUE DATE |
|--|---|---------|---------------------------------|-----------------|
| Payments Should Be Made in U.S. Dollars \$ | | | Net 15 | 9/16/2019 |
| 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 | | | |
| **PAYMENT BY CREDIT CARD** Payment will be taken from the 1st to the 5th - Do Not Mail Payment | | | INVOICE TOTAL | \$300.00 |
| 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 |

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