

Hurricane Electric LLC

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

# INVOICE

DATE	INVOICE
2/1/2020	98333144-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	2/16/2020
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			
<b>**PAYMENT BY CREDIT CARD**</b> 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>\$600.00</b>

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