

Hurricane Electric LLC

760 Mission Court  
Fremont, CA 94539  
Tel: (510) 580-4100  
Fax: (510) 580-4151

# INVOICE

DATE	INVOICE
11/5/2015	9810163-IN

**PAID**  
**10/08/2015**

**BILL TO:**

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

P.O. NO	TERMS	DUE DATE
	Net 15	11/20/2015

QUANTITY	DESCRIPTION OF SERVICES	RATE	AMOUNT
	PRORATED INVOICE		
	Monthly Cabinet Charge-- Full (15amp, 120v) in FMT2 with 100M included (11/1/15-11/30/15)	300.00	300.00

**\*\*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**

**\$0.00**

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