Hurricane Electric LLC		INVOICE	
Fax: (510) 580-41: Fremont, CA 945: 760 Mission Court Fremont, CA 945:	39 t	DATE 11/1/201	INVOICE
BILL TO:			
Lopoco (ce3: Andrew Shar 212 Thompso Mountain Vi	-p		
	P.O. NO	TERMS	DUE DATE
		Net 15	11/16/2016
QUANTITY	DESCRIPTION OF SERVICES	RATE	AMOUNT
	Monthly Cabinet Charge Full (15amp, 120v) in FMT2 with 100M included	300.00	300.00

Charges billed are for the current month's services, unless otherwise noted. Additional	CUSTOMER'	S TOTAL BALANCE	\$300.00
PAYMENT BY CREDIT CARD Payment will be taken from the 1st to the 5th - Do Not	Mail Payment	INVOICE TOTAL	\$300.00

traffic, if any, is billed for the prior month. If you have Billing Questions, please feel free to contact us at: billing@he.net or 510-580-4180.