

Hurricane Electric LLC

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

# INVOICE

DATE      INVOICE  
12/1/2016      98233596-IN

**BILL TO:**

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

P.O. NO      TERMS      DUE DATE  
Net 15      12/16/2016

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**

**Charges billed are for the current month's services, unless otherwise noted. Additional traffic, if any, is billed for the prior month.**

<b>CUSTOMER'S TOTAL BALANCE</b>	<b>\$300.00</b>
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If you have Billing Questions, please feel free to contact us at: [billing@he.net](mailto:billing@he.net) or 510-580-4180.