

Hurricane Electric LLC

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

INVOICE

DATE	INVOICE
2/1/2019	98299876-IN

BILL TO:

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

P.O. NO	TERMS	DUE DATE
	Net 15	2/16/2019

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.