

Hurricane Electric LLC

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

# INVOICE

| DATE     | INVOICE     |
|----------|-------------|
| 6/1/2019 | 98310811-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                          | 6/16/2019       |
| 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 |         |                                 |                 |
| <b>**PAYMENT BY CREDIT CARD**</b><br>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>\$300.00</b> |

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