

Hurricane Electric LLC

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

INVOICE

DATE	INVOICE
8/1/2019	98316303-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	8/16/2019
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	\$303.25

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