

Invoice



Invoice number IN-8355203
Date of issue September 1, 2024
Date due September 1, 2024

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
US EIN 27-0805829

Bill to
Thomas La Cicero
10631 NW 14TH ST
PLANTATION, Florida 33322-6934
United States
me-cloudflare@getrekt.email

\$9.77 USD due September 1, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Renewal Fee - cmlgraphics.com Oct 1, 2024 - Sep 30, 2025	1	\$9.77	\$9.77
Subtotal			\$9.77
Total excluding tax			\$9.77
FL STATE TAX - FLORIDA (0% on \$0.00)			\$0.00
Total			\$9.77
Amount due			\$9.77 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

Pay \$9.77 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630101972126825
SWIFT code WFBUS6S
Reference IN-8355203