Invoice

Invoice number	**IN-65418324**
Date of issue	May 17, 2026
Date due	May 17, 2026

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

US EIN 27-0805829

Bill to
Dustin Newkirk
Apt 4
11 Plantation Blvd Apt 4
Liverpool, New York 13090-4021
United States
primed15@gmail.com

$10.46 USD due May 17, 2026

Pay online

Description	Qty	Unit price	Amount
Registrar Renewal Fee - hobokenchicken.com Jun 16, 2026–Jun 15, 2027	1	$10.46	$10.46

Subtotal	$10.46
Total	$10.46
Amount due	**$10.46 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 $10.46 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.

Account holder	Cloudflare, Inc.
Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630173492078534
SWIFT code	WFBIUS6SXXX
Reference	IN-65418324