

Invoice



Invoice number IN-56305277
Date of issue January 29, 2026
Date due January 29, 2026

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

Bill to
Dustin Newkirk
495 N CORAL CANYON LOOP APT 407
FAYETTEVILLE, Arkansas 72704-6294
United States
primed15@gmail.com

\$25.20 USD due January 29, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Renewal Fee - kaylassafe.space Feb 28, 2026 – Feb 27, 2027	1	\$25.20	\$25.20
Subtotal			\$25.20
Total			\$25.20
Amount due			\$25.20 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 \$25.20 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 40630173492078534
SWIFT code WFBUS6SXXX
Reference IN-56305277