

# Invoice



Invoice number **IN-22571346**  
Date of issue **January 20, 2025**  
Date due **January 21, 2025**

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

**Bill to**  
Edward Babatunde  
Lekki Phase 1  
Lekki 100001  
Lagos  
Nigeria  
softmagesolutions@gmail.com

## \$0.00 USD due January 21, 2025

Description	Qty	Unit price	Amount
R2 Infrequent Access - Storage Dec 20, 2024 – Jan 19, 2025	0	\$0.01	\$0.00
R2 Infrequent Access - Data Retrieval Dec 20, 2024 – Jan 19, 2025	0	\$0.01	\$0.00
R2 Infrequent Access - Class A Operations Dec 20, 2024 – Jan 19, 2025	0	\$9.00 per 1,000,000	\$0.00
R2 Infrequent Access - Class B Operations Dec 20, 2024 – Jan 19, 2025	0	\$0.90 per 1,000,000	\$0.00
R2 Storage Class B Operations (First 10M included) Dec 20, 2024 – Jan 19, 2025	0	\$0.36 per 1,000,000	\$0.00
R2 Storage Class A Operations (First 1M included) Dec 20, 2024 – Jan 19, 2025	0	\$4.50 per 1,000,000	\$0.00
R2 Data Storage (First 10GB-Month included) Dec 20, 2024 – Jan 19, 2025	0	\$0.015	\$0.00
R2 Infrequent Access Jan 20 – Feb 19, 2025	1	\$0.00	\$0.00

---

R2 Paid	1	\$0.00	\$0.00
Jan 20 – Feb 19, 2025			

---

Subtotal	\$0.00
----------	--------

---

Total	\$0.00
-------	--------

---

<b>Amount due</b>	<b>\$0.00 USD</b>
-------------------	-------------------

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