

Invoice



Invoice number IN-23005810
Date of issue January 24, 2025
Date due January 24, 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
softimagesolutions@gmail.com

\$13.44 USD due January 24, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Renewal Fee - lounge98.com Feb 23, 2025 – Feb 22, 2026	1	\$13.44	\$13.44

Subtotal	\$13.44
Total excluding tax	\$13.44
NG VAT - NIGERIA (0% on \$0.00)	\$0.00
Total	\$13.44
Amount due	\$13.44 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 \$13.44 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 40630146975867122
SWIFT code WFBIUS6SXXX
Reference IN-23005810