



Rackspace US, Inc - Cloud Office  
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Dallas, Texas 75373-1214, United States

## INVOICE

**Customer:**  
Electric and Gas Industries Association  
3800 Watt Ave Ste 105  
Sacramento, California 95821-2622, United States

Customer #: 826314  
Invoice ID: 10035187  
Invoice Date: 10/07/2022  
Due Date: 11/07/2022

### Monthly Renewals (10/07/2022 to 11/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	414	\$2.70	\$1,117.80
Hosted Exchange	446	\$10.00	\$4,460.00
Microsoft 365 Business Basic AC	6	\$9.60	\$57.60
<b>Renewals Subtotal</b>			<b>\$5,635.40</b>

### Upgrades (09/07/2022 to 10/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	<a href="#">View itemized CSV for details</a>		\$3.27
Hosted Exchange	<a href="#">View itemized CSV for details</a>		\$12.10
<b>Upgrades Subtotal</b>			<b>\$15.37</b>
<b>Invoice Total</b>			<b>\$5,650.77</b>

If you have any questions, please feel free to contact us at: 888-850-3994 or [apbbilling@rackspace.com](mailto:apbbilling@rackspace.com)