



Rackspace US, Inc - Cloud Office  
Po Box 731214  
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: 10440139  
Invoice Date: 04/07/2023  
Due Date: 05/07/2023

### Monthly Renewals (04/07/2023 to 05/06/2023)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	418	\$2.70	\$1,128.60
Microsoft 365 Business Basic AC	6	\$9.60	\$57.60
		<b>Invoice Total</b>	<b>\$1,186.20</b>

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