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Account Number ▼

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PRINT INVOICE



Rackspace Email and Apps
 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: 4853314
 Invoice Date: 1/17/2017
 Due Date: 1/17/2017

Annual Service Fees

Details	Service	Qty	Type	Size	Rate	Prepay	Amount
egiainfo.org	Domain Registration	---	renewal	---	10.00	1.00	\$10.00
egiaservices.org	Domain Registration	---	renewal	---	10.00	1.00	\$10.00
						Subtotal	\$20.00

Invoice Total **\$20.00**

If you have any questions, please feel free to contact us at: 888.850.3994 or appsbilling@rackspace.com

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