

- ▶ **Billing**
 - Invoicing
 - Payments
 - Promotions
- ▶ **Reports**
- ▶ **Tools**
- ▶ **Administration**

Account Number [Advanced Search](#)



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: 7594976
 Invoice Date: 2/7/2020
 Due Date: 3/7/2020

Monthly Renewals (02/01/2020 to 02/29/2020)

Service	Qty	Rate	Amount
Rackspace Exchange Archiving	347	\$2.70	\$936.90
Hosted Exchange	375	\$10.00	\$3,750.00
Renewals Subtotal			\$4,686.90

Upgrades (01/01/2020 to 01/31/2020)

Service	Qty	Rate	Amount
Rackspace Exchange Archiving	View itemized CSV for details		\$6.51
Hosted Exchange	View itemized CSV for details		\$27.40
Upgrades Subtotal			\$33.91

Invoice Total **\$4,720.81**

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

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