



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: 9890581
 Invoice Date: 08/07/2022
 Due Date: 09/07/2022

Monthly Renewals (08/07/2022 to 09/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	407	\$2.70	\$1,098.90
Hosted Exchange	439	\$10.00	\$4,390.00
Microsoft 365 Business Basic AC	6	\$9.60	\$57.60
Renewals Subtotal			\$5,546.50

Upgrades (07/07/2022 to 08/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	View itemized CSV for details		\$13.31
Hosted Exchange	View itemized CSV for details		\$49.30
Upgrades Subtotal			\$62.61
Invoice Total			\$5,609.11

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