



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: 10178422  
Invoice Date: 12/07/2022  
Due Date: 01/07/2023

**Monthly Renewals (12/07/2022 to 01/06/2023)**

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

**Upgrades (11/07/2022 to 12/06/2022)**

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	<a href="#">View itemized CSV for details</a>		\$4.13
<b>Upgrades Subtotal</b>			<b>\$4.13</b>

**Invoice Total** **\$1,190.33**

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