



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: 10306400
 Invoice Date: 02/07/2023
 Due Date: 03/07/2023

Monthly Renewals (02/07/2023 to 03/06/2023)

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

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