



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: 10371143
Invoice Date: 03/07/2023
Due Date: 04/07/2023

Monthly Renewals (03/07/2023 to 04/06/2023)

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