



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: 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
<b>Renewals Subtotal</b>			<b>\$5,546.50</b>

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

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	<a href="#">View itemized CSV for details</a>		\$13.31
Hosted Exchange	<a href="#">View itemized CSV for details</a>		\$49.30
<b>Upgrades Subtotal</b>			<b>\$62.61</b>
<b>Invoice Total</b>			<b>\$5,609.11</b>

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