



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: 9963083
Invoice Date: 09/07/2022
Due Date: 10/07/2022

Monthly Renewals (09/07/2022 to 10/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	412	\$2.70	\$1,112.40
Hosted Exchange	444	\$10.00	\$4,440.00
Microsoft 365 Business Basic AC	6	\$9.60	\$57.60
Renewals Subtotal			\$5,610.00

Upgrades (08/07/2022 to 09/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	View itemized CSV for details		\$6.51
Hosted Exchange	View itemized CSV for details		\$24.10
Upgrades Subtotal			\$30.61
Invoice Total			\$5,640.61

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