



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: 10035187
Invoice Date: 10/07/2022
Due Date: 11/07/2022

Monthly Renewals (10/07/2022 to 11/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	414	\$2.70	\$1,117.80
Hosted Exchange	446	\$10.00	\$4,460.00
Microsoft 365 Business Basic AC	6	\$9.60	\$57.60
Renewals Subtotal			\$5,635.40

Upgrades (09/07/2022 to 10/06/2022)

Service	QTY	Rate	Amount
Rackspace Exchange Archiving	View itemized CSV for details		\$3.27
Hosted Exchange	View itemized CSV for details		\$12.10
Upgrades Subtotal			\$15.37
Invoice Total			\$5,650.77

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