



INVOICE

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Invoice Date		Account Number
6/1/2024		CYBERPCA00001
Includes Payments/Adjustments From To		Due Date
4/21/2024	5/20/2024	Due Upon Receipt

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

DATE	DESCRIPTION	FROM	TO	PRICE	AMOUNT
Previous Balance					\$2,475.00
Payments and Other Activity					
05/07/24	Payment Received - #ACH-FACH 16129058				(\$2,150.00)
Current Charges					
1000 Mbps - 7000 Burleson Road - Order:3-001605844		06/01/24	06/30/24	\$250.00	\$250.00
IPv4 ON - 7000 Burleson Road - Order:3-001605954		06/01/24	06/30/24	\$75.00	\$75.00
Amount Due					\$650.00

Questions? Call the Billing Department at 1-877-7-Cogent(1-877-726-4368), option 1.
You can e-mail the Billing Department at billing@cogentco.com.
IMPORTANT: A 1.5% late charge per month is assessed for late payments. A \$35.00 fee is assessed for returned checks.

Please include this portion with your payment



Invoice Date	Account Number	Due Date
6/1/2024	CYBERPCA00001	Upon Receipt
Amount Due		Amount Enclosed
\$650.00		

Allow 7 days for processing. Please include your account number on your check.
Make checks payable to: Cogent Communications, Inc.

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

Cogent Communications, Inc.
P.O. Box 791087
Baltimore, MD 21279-1087



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