

LightEdge Solutions 909 Locust, Suite 301 Des Moines, IA 50309

(P)515-471-1000 (F)515-471-1112

Remittance Section

Total Due:	\$382.25
Due Date:	08/31/2023
Invoice Date:	08/01/2023
Invoice Number:	INV00080487
Account Number:	51783

Amount Enclosed: \$_____

Jose Rivera 1807 Poquito St APT #39 Austin Texas 78702 LightEdge Solutions PO Box 874074 Kansas City, MO 64187-4074

Please write your account number on your check and make payable to LightEdge Solutions

Please detach and return above portion with your payment

Invoice Information

 Account Number:
 51783

 Invoice Number:
 INV00080487

 Invoice Date:
 08/01/2023

 Due Date:
 08/31/2023

 PO Number:
 08/31/2023

Billing-at-a-Glance

Previous Account Balance	\$0.00
Outstanding Balance	\$0.00
Current Invoice Total	\$382.25
Total Due	\$382.25

Invoice Summary

Subscription	SID	Subscription Name	Location	Subtotal	Tax	TOTAL
A-S00017337 A-S00017338	359342 359343	Hosting_Services_Colocation Internet	2916 Montopolis Drive Austin TX 2916 Montopolis Drive Austin TX	\$312.90 \$69.35	\$0.00 \$0.00	\$312.90 \$69.35
Invoice Summa	ary Subtot	als		\$382.25	\$0.00	\$382.25

Invoice Details

Service Period	Rate Plan Name	Quantity	Unit Price	Subtotal	Tax	TOTAL
A-S00017337						
07/19/2023-07/19/2023	Shared Rack Space - Standard Density (per rack unit) Setup Fee	1	\$100.00	\$100.00	\$0.00	\$100.00
07/19/2023-07/31/2023	Shared Rack Space - Standard Density (per rack unit) Monthly Proration	1	\$150.00	\$62.90	\$0.00	\$62.90
	Error! Unknown op code for conditional.					
08/01/2023-08/31/2023	Shared Rack Space - Standard Density (per rack unit) Monthly	1	\$150.00	\$150.00	\$0.00	\$150.00
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				Subtotal for A-S00017337:		\$312.90
A-S00017338						
07/20/2023-07/31/2023	Burstable Internet Monthly Proration	10	\$5.00	\$19.35	\$0.00	\$19.35

08/01/2023-08/31/2023 Burstable Internet Monthly 10 \$5.00 \$50.00 \$50.00

Subtotal for A-S00017338: \$69.35

Invoice Details Subtotal \$382.25

Overage Details

Subscription	Charge Details	Commit	Usage	Overage	Rate	Tax	TOTAL
Overage Subtotal							\$0.00

Contact Us

LightEdge thanks you for your business.

Billing Inquiries

Customer Service

Website

billing@lightedge.com 1-877-771-3343 Option 3 www.lightedge.com