



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

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

Invoice Information

Account Number: 51783
Invoice Number: INV-2621
Invoice Date: 05/01/2024
Due Date: 05/31/2024

Total Due: \$282.00

Amount Enclosed: \$ _____

Jose Rivera
1807 Poquito St APT #39
Austin, Texas 78702

LightEdge Solutions
PO Box 737741
Dallas, TX 75373-7741

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

Please detach and return above portion with your payment.

PLEASE NOTE OUR NEW PAYMENT REMITTANCE INSTRUCTIONS & LOCKBOX ADDRESS BELOW

Payment Remittance

ACH Delivery:

Bank Routing Number: 075000019
Account Number: 960192703

Wire Transfers:

Bank Routing Number: 021000021
Account Number: 960192703
SWIFT Code: CHASUS33
Bank Address: JPMorgan Chase
New York, NY 10017

Lockbox Delivery:

Lockbox Address: PO Box 737741
Dallas, TX 75373-7741

Invoice Summary

SID	Subscription Name	Location	Subtotal	Tax	TOTAL
359971	Hosting Services - Collocation	7000 B Burleson Road Suite 400 Austin, TX 78744	\$150.00	\$0.00	\$150.00
359971	Network	7000 B Burleson Road Suite 400 Austin, TX 78744	\$50.00	\$0.00	\$50.00
359972	Internet	7000 B Burleson Road Suite 400 Austin, TX 78744	\$82.00	\$0.00	\$82.00
Invoice Summary Subtotals			\$282.00	\$0.00	\$282.00

Invoice Details

Service Period	Rate Plan Name	Quantity	Unit Price	Subtotal	Tax	TOTAL
359971 - Network						
5/1/2024 - 5/31/2024	Cross Connect (Copper) Monthly	1	\$50.00	\$50.00	\$0.00	\$50.00
Subtotal						\$50.00
359972 - Internet						

5/1/2024 - 5/31/2024	IP Subnet /28 Monthly	1	\$32.00	\$32.00	\$0.00	\$32.00
5/1/2024 - 5/31/2024	Burstable Internet Monthly	10	\$5.00	\$50.00	\$0.00	\$50.00
Subtotal						\$82.00
359971 - Hosting Services - Collocation						
5/1/2024 - 5/31/2024	Shared Rack Space - Standard Density (per rack unit) Monthly	1	\$150.00	\$150.00	\$0.00	\$150.00
Subtotal						\$150.00
Invoice Details Subtotal						\$282.00

Overage Details

SID	Charge Details	Commit	Usage	Overage	Rate	Tax	TOTAL
359972	Burstable Internet Overage	10	9.0	0	\$10.00	\$0.00	\$0.00
Overage Subtotal							

LightEdge thanks you for your business.

Contact Us

Billing Inquiries	billing@lightedge.com
Customer Service	1-877-771-3343 Option 3
Website	www.lightedge.com