

# Invoice



Invoice number IN-30903361  
Date of issue March 25, 2025  
Date due March 26, 2025  
Company name Kares-Webdesign  
VAT/GST Number DE257153665

**Cloudflare, Inc.**  
101 Townsend Street  
San Francisco, California 94107  
United States  
billing@cloudflare.com

**Bill to**  
Martin Kares  
Stadtweg 24  
34497 Korbach  
Germany  
info@tennistraining-online.com

**\$0.69 USD due March 26, 2025**

[Pay online](#)

VAT-Code: DES-000D

Description	Qty	Unit price	Amount
Remaining time on Cloudflare Free Plan Automatic Platform Optimization after 25 Mar 2025 Mar 25 – Mar 28, 2025	1		\$0.69
Subtotal			\$0.69
Total excluding tax			\$0.69
DE VAT - GERMANY (0% on \$0.00)			\$0.00
Total			\$0.69
<b>Amount due</b>			<b>\$0.69 USD</b>

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

## Pay \$0.69 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name Wells Fargo  
Routing number 121000248  
Account number 40630296784374665  
SWIFT code WFBIUS6SXXX  
Reference IN-30903361