

Invoice



Invoice number IN-55506042
Date of issue January 17, 2026
Date due January 18, 2026
Company name peacebuilder

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
CA GST/HST 803564681RT9999

Bill to
Luc Trudel
2-290 RUE SAINT-REDEMPTEUR
GATINEAU Quebec J8X 2T6
Canada
boxizi69@gmail.com

\$0.00 USD due January 18, 2026

Description	Qty	Unit price	Amount
IPFS Gateway Data Transfer (First 50GB are included) Dec 17, 2025 – Jan 16, 2026	0	\$0.25	\$0.00
Web3 IPFS Basic Jan 17 – Feb 16, 2026	1	\$0.00	\$0.00
		Subtotal	\$0.00
		Total	\$0.00
		Amount due	\$0.00 USD

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>