

# Invoice



Invoice number IN-71210614  
Date of issue July 11, 2026  
Date due July 11, 2026  
VAT/GST Number ESB22799936  
Company name SWEET WATER GROUP S.L.

Cloudflare, Inc.  
101 Townsend Street  
San Francisco, California 94107  
United States  
billing@cloudflare.com  
US EIN 27-0805829

Bill to  
Juan Antonio Ibañez  
CALLE DE LA HUERTA, 34  
28411 MORALZARZAL Madrid  
Spain  
facturas\_it@sweetwatergroup.es

## \$0.00 USD due July 11, 2026

| Description                                                               | Qty | Unit price                 | Amount |
|---------------------------------------------------------------------------|-----|----------------------------|--------|
| R2 Infrequent Access - Class B Operations<br>Jun 19-Jul 10, 2026          | 0   | \$0.90<br>per<br>1,000,000 | \$0.00 |
| R2 Infrequent Access - Data Retrieval<br>Jun 20-Jul 10, 2026              | 0   | \$0.01                     | \$0.00 |
| R2 Infrequent Access - Class A Operations<br>Jun 21-Jul 10, 2026          | 0   | \$9.00<br>per<br>1,000,000 | \$0.00 |
| R2 Infrequent Access - Storage<br>Jun 21-Jul 10, 2026                     | 0   | \$0.01                     | \$0.00 |
| R2 Storage Class B Operations (First 10M included)<br>Jun 23-Jul 10, 2026 | 0   | \$0.36<br>per<br>1,000,000 | \$0.00 |
| R2 Storage Class A Operations (First 1M included)<br>Jun 23-Jul 10, 2026  | 0   | \$4.50<br>per<br>1,000,000 | \$0.00 |
| R2 Data Storage (First 10GB-Month included)<br>Jun 23-Jul 10, 2026        | 0   | \$0.015                    | \$0.00 |

|                                             |   |        |            |
|---------------------------------------------|---|--------|------------|
| R2 Paid<br>Jul 11–Aug 10, 2026              | 1 | \$0.00 | \$0.00     |
| R2 Infrequent Access<br>Jul 11–Aug 10, 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](mailto:ar@cloudflare.com). For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>