



# INVOICE

Invoice Number: 23254257

Invoice Date: 2024-03-01

914977135@qq.com

By The Constant Company, LLC

319 Clematis Street Suite 900  
West Palm Beach, FL 33401  
United States

Start	End	Description	Quantity	Price
02-01 00:00	03-01 00:00	45.76.129.223 (32768 MB) [U20]	696	\$160.00
02-01 00:00	03-01 00:00	Extra IPv4 78.141.234.116	696	\$2.00
02-01 00:00	03-01 00:00	Reserved IPv4 136.244.78.150	696	\$3.00
<b>Bandwidth Pooling</b>				
		Instances (1)	6144 GB	Credit
		2048 GB Free	2048 GB	Credit
		Total Pool	8192 GB	Credit
<b>Ingress</b>				
		All ingress is free	Free	
<b>Egress</b>				
		Instances (1)	9797 GB	
<b>Bandwidth Overage<sup>1</sup></b>				
02-01 00:00	03-01 00:00	Bandwidth used beyond allocated pool	1605 GB @ \$0.01/GB	1605 \$16.05
<b>Total (in USD):</b>				<b>\$181.05</b>

1 More information about bandwidth overage charges is available at <http://my.vultr.com/billing/#bandwidthusage>

Please Pay By: Mar 01, 2024

**Please send payment to:**

Vultr  
319 Clematis Street Suite 900  
West Palm Beach, FL 33401  
United States

**Bill to:**

德广张  
rsw  
shanghai  
shanghai, 200016  
China

To make a payment, view your billing history, or ask questions about your account, please login to <https://my.vultr.com>.