

IO Cooperative, Inc.
2443 Fillmore St #380-4233
San Francisco CA 94115

IO Cooperative

PAID

Hunter Blanks
PO Box 999
Doucette TX 75942

Invoice # 0006992
Invoice Date June 12, 2017

Balance Due (USD) \$0.00

Item	Description	Unit Cost	Quantity	Line Total
Intv-Yearly	For services provided from June 2017 to May 2018	0.00	0	0.00
MTV01-GNT-YEAR	Ganeti VPS Share - 1GB RAM / 25GB disk / 128Kbps @ 95% bw / 1 IP	75.00	2	150.00
	Yearly Pre-Paid Service			

Total 150.00

Amount Paid -150.00

Balance Due (USD) \$0.00

Terms

Membership deposit and installation fees are due upon acceptance of estimate, and must be paid before install prep work will begin. This is to prevent wasting the time and efforts of our all-volunteer provisioning team.

Payment for first month of service is due upon installation. Your network port will be activated when payment is received.

After installation, payment for each month of service is due on the 15th of the preceding month. Service is subject to disconnection if not paid by the last day of the preceding month. This is because we must pay our vendors for each month of service on the 1st of that month, and it takes time for payments to be processed in each direction.

Our accounting is done by an all-volunteer team, and paperwork isn't fun. So, we accept only electronic payments. To keep your costs down, please make payments via the electronic payment links from the invoices & statements.

In the event that you choose to discontinue service, we require 1 month of advance notice prior to terminating billing for any physical colocation services. We won't degrade your service simply because you're leaving - we just need some warning so that we can fill your spot soon after you go.

Thanks!

Notes

terra.artifex.org