



Invoice #158429

Due Date:07/25/2024

Invoice Date:07/20/2024

Pay To:
Cloud Clusters Inc.
16535 W 9th Ave
Golden, CO 80401

Bill To:
Factor X
Jesus Rodriguez
Avenida antea 1088
Queretaro, Querétaro, 76100
Mexico

Invoice Items

	Service	Items	Amount	Discount	Total Due
01	PostgreSQL-172610 (Express PostgreSQL)	Express PostgreSQL(07/25/2024 ~ 08/24/2024) 2 CPU Cores 2GB RAM 60 GB SSD Disk 60GB SATA Backup Storage	\$6.99	\$0.00	\$6.99

Subtotal	\$6.99
Taxes	\$0.00
Total	\$6.99
Credits	\$0.00
Actual Payment	\$6.99

Transaction Date	Gateway	Transaction ID	Amount
07/22/2024 11:06	PayPal	45J648056V293925H	\$6.99