



Invoice #157053

Due Date:08/07/2024

Invoice Date:07/12/2024

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	MySQL-129336 (Express MySQL)	Express MySQL(08/07/2024 ~ 09/06/2024) 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
07/12/2024 06:26	PayPal	50H438584U190351K	\$6.99