



Invoice #155113

Due Date:07/08/2024

Invoice Date:07/03/2024

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	Networks (Professional SQL Server)	Professional SQL Server(07/08/2024 ~ 08/07/2024) 4 CPU Cores 8GB RAM 217 GB SSD Disk 260GB SATA Backup Storage	\$23.99	\$0.00	\$23.99
		Additional Memory: 2GB	\$10.00	\$0.00	\$10.00
		Additional Disk Space: 60GB	\$15.00	\$0.00	\$15.00
		Additional backup_space: 100GB	\$5.00	\$0.00	\$5.00
Subtotal					\$53.99
Taxes					\$0.00
Total					\$53.99
Credits					\$0.00
Actual Payment					\$53.99

Transaction Date	Gateway	Transaction ID	Amount
07/10/2024 09:20	PayPal	4MK28852GC950914C	\$53.99