



Paid

Invoice #63957

Due Date:07/07/2024

Invoice Date:07/02/2024

Pay To:

Database Mart LLC
257 Westwood Dr.
League City, TX 77573

Bill To:

Jesus Rodriguez
Avenida antea 1088 piso 2 310
queretaro, Querétaro, 76100
Mexico

Invoice Items

Service		Items	Amount	Discount	Total Due
01	leadiaoficial (Professional Linux VPS)	Professional Linux VPS(07/07/2024 ~ 08/06/2024) 8 CPU Cores 18GB RAM 240 GB SSD Disk 300Mbps Unmetered Bandwidth Once per 2 Weeks Backup 1 Dedicated IPv4	\$23.99	\$0.00	\$23.99
		Operating System(Debian 11.x 64-bit)	\$0.00	\$0.00	\$0.00
Subtotal					\$23.99
Taxes					\$0.00
Total					\$23.99
Credits					\$0.00
Actual Payment					\$23.99

Transaction Date	Gateway	Transaction ID	Amount
07/07/2024 06:13	PayPal	40208677BM424725W	\$23.99