



Invoice #159589

Due Date:08/01/2024

Invoice Date:07/27/2024

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	QroBot Prod (Advanced MySQL)	Advanced MySQL(08/01/2024 ~ 08/31/2024) 6 CPU Cores 16GB RAM 240 GB SSD Disk 240GB SATA Backup Storage	\$43.99	\$0.00	\$43.99
		Additional CPU Core: 2 Cores	\$10.00	\$0.00	\$10.00
Subtotal					\$53.99
Taxes					\$0.00
Total					\$53.99
Credits					\$0.00
Actual Payment					\$53.99
Transaction Date		Gateway	Transaction ID		Amount
07/29/2024 06:30		PayPal	6AE153608R2633235		\$53.99