



Invoice #159333

Due Date:07/30/2024

Invoice Date:07/25/2024

**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	btinteligente (Professional Linux VPS)	Professional Linux VPS(07/30/2024 ~ 08/29/2024) 8 CPU Cores 18GB RAM 240 GB SSD Disk 300Mbps Unmetered Bandwidth 1 Dedicated IPv4 Once per 2 Weeks	\$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
07/30/2024 06:57	PayPal	00862593XJ427042H	\$23.99