



Invoice #158263

Due Date:07/24/2024

Invoice Date:07/19/2024

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	chatbotfactory (Professional Linux VPS)	Professional Linux VPS(07/24/2024 ~ 08/23/2024) 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
		Bandwidth Upgrade(Upgrade to 1 Gbps)	\$20.00	\$0.00	\$20.00
Subtotal					\$43.99
Taxes					\$0.00
Total					\$43.99
Credits					\$0.00
Actual Payment					\$43.99

Transaction Date	Gateway	Transaction ID	Amount
07/22/2024 11:06	PayPal	5KW13232EU169220N	\$43.99