



Invoice #157077

Due Date:07/18/2024

Invoice Date:07/13/2024

**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	SQL Server-68773 (Express SQL Server)	Express SQL Server(07/18/2024 ~ 08/17/2024) 2 CPU Cores 2GB RAM 60 GB SSD Disk 60GB SATA Backup Storage	\$6.99	\$0.00	\$6.99
Subtotal					\$6.99
Taxes					\$0.00
Total					\$6.99
Credits					\$0.00
Actual Payment					\$6.99

Transaction Date	Gateway	Transaction ID	Amount
07/16/2024 06:37	PayPal	5NU33935YH291342A	\$6.99