

Invoice #304895

Due Date:08/29/2025

Invoice Date:08/24/2025

Pay To:

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

Bill To:

ARD
 Aamir Raheel
 Islamabad
 Islamabad, Islamabad, 44500
 Pakistan

Invoice Items

	Service	Items	Amount	Discount	Total Due
01	muaz (Express Linux VPS)	Express Linux VPS(08/29/2025 ~ 09/28/2025) 2 CPU Cores 4GB RAM 60 GB SSD Disk 100Mbps Unmetered Bandwidth Once per 4 Weeks Backup 1 Dedicated IPv4	\$6.99	\$2.10	\$4.89
		Operating System(Ubuntu Server 24 LTS 64-bit)	\$0.00	\$0.00	\$0.00
Subtotal					\$4.89
Taxes					\$0.00
Total					\$4.89
Credits					\$0.00
Actual Payment					\$0.00