



# INVOICE

Turso  
251 Little Falls Drive  
Wilmington, DE 19808

Bill to:  
sergiocharata1977  
sergiojdf@gmail.com

Invoice number USGCXM-00005  
Invoice Date Jul 1, 2025  
Due date Jul 1, 2025  
**Amount due \$5.99**

Description	Quantity	Rate	Amount
Embedded Replicas Bytes Synced Jun 1 – 30, 2025			\$0.00
\$0.35 per 1,000,000,000	0	0 × \$0.35	\$0.00
Discount (-30000000000 units)			\$0.00
GB-hr Jun 1 – 30, 2025			\$0.00
\$0.75 per 720	0	0 × \$0.75	\$0.00
Discount (-6480 units)			\$0.00
Rows read Jun 1 – 30, 2025			\$1.00
\$1.00 per 1,000,000,000	397,243	1 × \$1.00	\$1.00
Discount (-10000000000 units)			-\$1.00
Rows written Jun 1 – 30, 2025			\$1.00
\$1.00 per 1,000,000	742	1 × \$1.00	\$1.00
Discount (-25000000 units)			-\$1.00
Developer Plan Jul 1 – 31, 2025	1	\$5.99	\$5.99
		Subtotal	\$5.99
		<b>Amount due</b>	<b>\$5.99</b>