

# TexCloud Services LLC

Invoice #: TXC-INV-7751  
Invoice Date: 2025-09-25  
Bill To: ANU Art LLC  
1409 Westcliff Ct, Arlington, TX 76016

Description	Qty	Unit Price	Amount
Compute Hours - c7g.large	120.00	\$0.09	\$10.20
S3 Storage (GB-month)	500.00	\$0.02	\$11.50
Data Transfer (GB)	200.00	\$0.09	\$18.00
Subtotal:			\$39.70
Tax (0.00%):			\$0.00
Total:			\$39.70

Thank you for your business! Payment due in 30 days.

Remit to: payments@example.com