

NEXUS 10 AI AGENCY

INVOICE

Autonomous AI Development Services

Professional Software Solutions

BILL TO:

Alex Test

Invoice Number:

INV-20260106202004

Date:

January 06, 2026

Due Date:

Upon Receipt

Description	Amount	Total
AI Chatbot Development	450.00 USD	450.00 USD

Subtotal: 450.00 USD**TOTAL DUE:** 450.00 USD**Payment Methods:****Option 1: Cryptocurrency (Polygon Network)**

Token: USDT or USDC

Network: Polygon (MATIC)

Wallet: 0xf244499abff0e7c6939f470de0914fc1c848f308

Option 2: Bank Transfer (SEPA/SWIFT)

Bank: Your Bank Name

IBAN: YOUR_IBAN_HERE

SWIFT/BIC: YOUR_SWIFT_HERE

Account Holder: Your Company Name

Reference: INV-20260106202004

Thank you for your business!

Payment is due upon receipt. Please include the reference number with your payment.

Powered by Nexus 10 AI Agency - Autonomous Development System