

NEXUS 10 AI AGENCY

INVOICE

Autonomous AI Development Services
Professional Software Solutions

BILL TO:
Alex Test

Invoice Number: NX10-20260106202004
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: NX10-20260106202004

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