

**Nebula AI Inc.**

666 Rue Sherbrooke Ouest
Montreal, Quebec
H3A 0B2
Canada

Invoice

Bill to

John Doe
10 Street Name
Montreal, Quebec
1B3 0B2
Canada

Details

Invoice Number: 462083
Issue Date: DD Month, 2019
Payment Terms: Due immediately
Card Number: 40121321541343215421

Greetings from Orion, we are writing to provide you with an electronic invoice for your use of Orion Web Service. Additional information about your bill, individual service charge details, and your account history are available [le on the Account Activity Page](#).

Account Number: 1234567891456789**Billing Period:** June 1, 2019 - June 30, 2019

Orion Service Charges	Amount(\$USD)
Notebook	1.20
Cygnus	0.01
Machine Learning	17.90
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Total before tax:	19.24
GST/HST	0.00
PST/RST/QST	0.00
Credit Deducted(NBAI)	-4.00
Grand Total:	15.24

You will be automatically charged for the amount due. No further action is required on your part.
Thank you for your business.