

**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
<hr/>	
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.