PromptX AI LLC

engineerprompt@gmail.com 1401 21ST STREET SUITE R SACRAMENTO,, CA 95811 +1 (205) 765-3769 Invoice Number 1039

Invoice Date Nov 20, 2024 Due Date Nov 30, 2024

Amount Due \$9,000.00

Bill to:

DeepDyve ssmith@deepdyve.com 2221 Broadway Street Redwood, CA 94063 +1 (650) 562-7221 \$9,000.00 due Nov 30, 2024

Note

Sending this earlier because of my travels.

| Item Name | Quantity | Price | Amount |
|---|----------|------------|------------|
| Al Retainer Al Consulting services for scientific literature. | 1 | \$9,000.00 | \$9,000.00 |
| | Subtotal | | \$9,000.00 |
| | Total | | \$9,000.00 |

Payment Options

Send a Bank Transfer (ACH)

Account Number 102103174
Routing Number 211370150
Account Type Checking

