

TEAM

Personal team

Search

K

Dashboard

API Keys

Usage

Models

Tokenizer

Collections

Manage

Billing

Users

Settings

#381-442-628-149

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Invoice #381-442-628-149

Paid

View a breakdown for this invoice

Overview

Invoice ID

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Invoice Document

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Payment date

September 17, 2025

Payment method

garyjob@truesight.me

Cluster	Unit type	Unit price	Cost (USD)
-	Prepaid_tokens	\$10.00	\$10.00
Subtotal			\$10.00
Tax			\$0.00
Total			\$10.00

Grok Code Fast 1

Try our lightning fast coding model

Read more

https://console.x.ai/team/e2a08a6b-d569-4c15-ac0e-b4e2088ce9f9/billing/invoices/NSoof3IYuJYpk3jHeK\_YLBRV6bxb4EEQeh1CFbiBDFE%3D

1/1