

X.AI LLC 1450 PAGE MILL ROAD PALO ALTO EIN: 92-3033368

Invoice number: 007-467-858-022

Bill to

Zhiwen Teh 1968 South Coast Highway 4616 Laguna Beach 92651 US

Details

Invoice number	
Invoice date	Mar 17, 2025
Team ID	e2a08a6h-d569-4c15-ac0e-h4e2088ce9f9

You will be automatically charged for any amount due.

Summary for Mar 01, 2025 - Mar 31, 2025

Total in USD\$
Subtotal in USD

1 Invoice

Cluster Name	Description	Unit Type Price per Unit Units used	Amount
-	Prepaid tokens	prepaid_tokens \$10.0000000000 1.0	\$10.00
		Subtotal in USD	\$10.00
		Total in USD	\$10.00