



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

Invoice

Invoice number: 674-087-690-412

Bill to

Zhiwen Teh
1968 South Coast Highway
4616
Laguna Beach
92651
US

Details

Invoice number 674-087-690-412
Invoice date Jun 24, 2025
Team ID e2a08a6b-d569-4c15-ac0e-b4e2088ce9f9

Summary for Jun 01, 2025 – Jun 30, 2025

Subtotal in USD \$10.00
Total in USD \$10.00

You will be automatically charged for any amount due.

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