



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

# Invoice

Invoice number: 854-390-941-704

## Bill to

Zhiwen Teh  
1968 South Coast Highway  
4616  
Laguna Beach  
92651  
US

## Details

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Invoice number ..... 854-390-941-704  
Invoice date ..... Nov 07, 2025  
Team ID ..... e2a08a6b-d569-4c15-ac0e-b4e2088ce9f9

## Summary for Nov 01, 2025 – Nov 30, 2025

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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	\$10.00	1.0	\$10.00
Subtotal in USD					\$10.00
Total in USD					\$10.00