



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

Invoice

Invoice number: 132-140-456-458

Bill to

Zhiwen Teh
1968 South Coast Highway
4616
Laguna Beach
92651
US

Details

Invoice number 132-140-456-458
Invoice date Dec 11, 2025
Team ID e2a08a6b-d569-4c15-ac0e-b4e2088ce9f9

Summary for Dec 01, 2025 – Dec 31, 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 | \$10.00 | 1.0 | \$10.00 |
| Subtotal in USD | | | | | \$10.00 |
| Total in USD | | | | | \$10.00 |