



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

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

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