



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

Invoice

Invoice number: 502-067-933-400

Bill to

Details

Invoice number 502-067-933-400
Invoice date Aug 17, 2025
Team ID 5b20ad2a-ca58-4e99-b646-15c2ab71e7c0

Summary for Aug 01, 2025 – Aug 31, 2025

Subtotal in USD \$ 5.00
Total in USD \$ 5.00

You will be automatically charged for any amount due.

Cluster Name	Description	Unit Type	Price per Unit	Units used	Amount
-	Prepaid tokens	prepaid_tokens	\$ 5.0000000000	1.0	\$ 5.00
				Subtotal in USD	\$ 5.00
				Total in USD	\$ 5.00