



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

Invoice

Invoice number: 626-272-652-532

Bill to

Details

Invoice number 626-272-652-532
Invoice date Sep 03, 2025
Team ID 5b20ad2a-ca58-4e99-b646-15c2ab71e7c0

Summary for Aug 01, 2025 – Aug 31, 2025

Subtotal in USD \$0.00
Total in USD \$0.00

You will be automatically charged for any amount due.

Cluster Name	Description	Unit Type	Price per Unit	Units used	Amount
us-east-1	Chat grok-3-mini	Cached prompt text tokens	\$0.0000000750	37.2 K	\$0.00
us-east-1	Chat grok-4-0709	Completion text tokens	\$0.0000150000	188.0	\$0.00
us-east-1	Chat grok-3-mini	Completion text tokens	\$0.0000005000	5.9 K	\$0.00
us-east-1	Chat grok-4-0709	Cached prompt text tokens	\$0.0000007500	9.1 K	\$0.00
us-east-1	Chat grok-3-mini	Prompt text tokens	\$0.0000003000	121.7 K	\$0.03
us-east-1	Chat grok-3-mini	Reasoning text tokens	\$0.0000005000	74.3 K	\$0.03
us-east-1	Chat grok-4-0709	Reasoning text tokens	\$0.0000150000	7.2 K	\$0.10
us-east-1	Chat grok-4-0709	Prompt text tokens	\$0.0000030000	36.4 K	\$0.10
				Prepaid tokens	\$ -0.26
				Subtotal in USD	\$0.00
				Total in USD	\$0.00

See detailed invoice data at:

https://assets.x.ai/teams/5b20ad2a-ca58-4e99-b646-15c2ab71e7c0/billing/2025-8-9Iz-JMBtOCldGEGMu1KsRgjttls3_Th4kYlO3C4fIzA=-billing_items.csv.zstd

