

Invoice number F2057FA6-0002
Receipt number 2476-6986
Date paid June 3, 2025
Payment method Visa - 8529

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com

Bill to
Tung Nguyen
25 Tô Vĩnh Diện
Hano
10000
Vietnam
tungnt@orenda.vn

\$0.70 paid on June 3, 2025

Description	Qty	Unit price	Amount
gpt-4.1-2025-04-14, input Apr 30 – May 31, 2025	556,996	\$0.0000020000009	\$1.11
gpt-4.1-2025-04-14, input Apr 30 – May 31, 2025	231,302	\$0.00000199999784	\$0.46
gpt-4.1-2025-04-14, cached input Apr 30 – May 31, 2025	438,784	\$0.0000005	\$0.22
gpt-4.1-2025-04-14, output Apr 30 – May 31, 2025	82,304	\$0.000008	\$0.66
gpt-4o-2024-08-06, input Apr 30 – May 31, 2025	6,141	\$0.0000025	\$0.02
gpt-4o-2024-08-06, output Apr 30 – May 31, 2025	2,884	\$0.00001	\$0.03
gpt-4.5-preview-2025-02-27, input Apr 30 – May 31, 2025	11,934	\$0.000075	\$0.90
gpt-4.5-preview-2025-02-27, cached input Apr 30 – May 31, 2025	2,944	\$0.0000375	\$0.11

gpt-4.5-preview-2025-02-27, output Apr 30 – May 31, 2025	4,305	\$0.00015	\$0.65
o4-mini-2025-04-16, output Apr 30 – May 31, 2025	5,075	\$0.0000044	\$0.02
gpt-4, input Apr 30 – May 31, 2025	27,758	\$0.00003	\$0.83
gpt-4, output Apr 30 – May 31, 2025	11,279	\$0.00006	\$0.68
Subtotal			\$5.69
Credit Grants (\$4.99 off)			-\$4.99
Total			\$0.70
Amount paid			\$0.70