Receipt



9A878DFD-0003 Invoice number Receipt number 2158-9090

Date paid September 6, 2024

Payment method Visa - 4834

OpenAI, LLC 548 Market Street PMB 97273

Winson Baring south poblacion sanferndo San Francisco, California 94104-5401 F gonzales cebu city **United States** Cebu City ar@openai.com 6018 Cebu City Visayas Region Philippines merossbarinf@gmail.com

Bill to

\$0.79 paid on September 6, 2024

Description	Qty	Unit price	Amount
GPT-4 Turbo - gpt-4-turbo-2024-04-09, input Jun 30 – Jul 31, 2024	235,648	\$0.00001	\$2.36
GPT-4 Turbo - gpt-4-turbo-2024-04-09, output Jun 30 – Jul 31, 2024	36,471	\$0.00003	\$1.09
GPT-3.5 Turbo - gpt-3.5-turbo-0125, input Jun 30 – Jul 31, 2024	290,543	\$0.0000005	\$0.15
GPT-3.5 Turbo - gpt-3.5-turbo-0125, output Jun 30 – Jul 31, 2024	25,500	\$0.0000015	\$0.04
	Subtotal		\$3.64
	Credit Grants (\$2.85 off)		-\$2.85
	Total		\$0.79
	Amount paid		\$0.79