Invoice

KIE.AI

INVOICE NUMBER: KIEAI-2026-935229
DATE OF ISSUE: 25,Oct 2026
DATE DUE: 25,Oct 2026

NEXUSAI SERVICES LLC
118 KRAMERIA ST
DENVER
CO 80220 US
support@kie.ai

BILL TO
Yahav Yaniv
Nof Harim 10 Jerusalem Israel
96190
Israel
yahavy@gmail.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1000 Credits	1	$5	$5

Subtotal	$5
Total	$5
AMOUNT PAID	**$5**

NOTES:
Payment received in full on 25,Oct 2026. Thank you for your business!