Invoice

KIE.AI

INVOICE NUMBER: KIEAI-2026-967511
DATE OF ISSUE: 31,Oct 2026
DATE DUE: 31,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
10000 Credits	1	$50	$50

Subtotal	$50
Total	$50
AMOUNT PAID	**$50**

NOTES:
Payment received in full on 31,Oct 2026. Thank you for your business!