Invoice

Invoicenumber KIEAI-2026-825953

Dateofissue 01Oct2026

Datedue 01Oct2026

NEXUSAISERVICES LLC

1181KRAMERIA ST

DENVER

CO 80220 US

support@kieai

Billto

YahavYaniv

NofHarim 10 Jerusalem Israel

96190

Israel

yahavy@gmail.com

Description	Qty	Unitprice	Amount
1000Credits	1	$50	$50

Subtotal $50

Total $50

Amountpaid $50

Notes

Paymentreceivedinfullon01Oct2026Thankyouforyourbusiness