Invoice

Invoicenumber KIEAI-2026B35272

Dateofissue 03Oct2026

Datedue 03Oct2026

NEXUSAISERVICES LLC

118KRAMERIA ST

DENVER

CO 80228US

suppo@kieai

Billto

YahavYaniv

NofHarim10Jerusalemsrael

96190

Israel

yahavy@gmail.com

Description	Qty	Unitprice	Amount
1000Credits	1	$5	$5

Subtotal $5

Total $5

Amountpaid $5

Notes

Paymentreceivedinfullon03Oct2026Thankyouforyourbusiness