Invoice

Invoicenumber KIEAI-2026B35327

Dateofissue 03Oct2026

Datedue 03Oct2026

NEXUSAISERVICES LLC

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Description	Qty	Unitprice	Amount
1000Credits	1	$5	$5

Subtotal $5

Total $5

Amountpaid $5

Notes

Paymentreceivedinfullon03Oct2026Thankyouforyourbusiness