Invoice

Invoicenumber KIEAI-2026-838544

Dateofissue 04Oct2026

Datedue 04Oct2026

NEXUSAISERVICES LLC

1181KRAMERIA ST

DENVER

CO 80220US

support@kieai

Billto

YahavYaniv

NofHarim10Jerusalem Israel

96190

Israel

yahavy@gmail.com

Description	Qty	Unitprice	Amount
1000Credits	1	$5	$5

Subtotal $5

Total $5

Amountpaid $5

Notes

Paymentreceivedinfullon04Oct2026Thankyouforyourbusiness