

Invoice



Invoice number 6FF41613-0030
Date of issue July 13, 2026
Date due July 13, 2026

Krea
781 Beach Street
2nd Floor
San Francisco, California 94109
United States
+1 510-901-5732
support+billing@krea.ai
US EIN 35-2749465

Bill to
J S Gouws
South Africa
gouwshannes001@gmail.com

US\$4.99 due July 13, 2026

[Pay online](#)

2,000 Compute Units

Description	Qty	Unit price	Amount
2,000 Compute Units	1	US\$4.99	US\$4.99
Subtotal			US\$4.99
Total			US\$4.99
Amount due			US\$4.99