



Sema4AI

Avenue U
NY, New York, 700321, United States

INVOICE

Billed To

American Airlines
1 Skyview Dr
Fort Worth, Texas
76155
United States

Date Issued

August 20, 2025

Due Date

September 19, 2025

Invoice Number

INV-00001

Amount Due

\$17,250.00

Description	Rate	Qty	Amount
Services	\$55.00	100	\$5,500.00
Support	\$35.00	50	\$1,750.00
Hardware	\$5,000.00	2	\$10,000.00
SubTotal			\$17,250.00
Total			\$17,250.00
Balance Due			\$17,250.00

Notes

Thank you for your business

Terms

Please pay within 30 days.