

fireworks.ai
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Bill to:
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Invoice number	CKHBHY-00011
Invoice date	Apr 20, 2026
Due date	Apr 20, 2026
Amount due	\$7.00

Description	Quantity	Rate	Amount
Fireworks AI Coding Pass Apr 20 – 26, 2026	1	\$7.00	\$7.00
		Subtotal	\$7.00
		Amount due	\$7.00