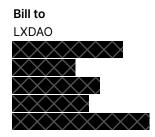# Receipt

▲

Invoice number   363E4B98-0043
Receipt number   2801-4631
Date paid   June 2, 2025
Payment method   Mastercard - 9171

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
LXDAO

$20.00 paid on June 2, 2025

Description	Qty	Unit price	Amount
Function Invocations (Qty. 24513) May 2 – Jun 1, 2025	1	$0.00	$0.00
ISR Writes (Qty. 150) May 2 – Jun 1, 2025	1	$0.00	$0.00
Edge Requests (Qty. 4731246) May 2 – Jun 1, 2025	1	$0.00	$0.00
Fast Origin Transfer (Qty. 2.5) May 2 – Jun 1, 2025	1	$0.00	$0.00
Web Analytics Events (Qty. 920) May 2 – Jun 1, 2025	1	$0.00	$0.00
ISR Reads (Qty. 290450) May 2 – Jun 1, 2025	1	$0.00	$0.00
Source Images (Qty. 202) May 2 – Jun 1, 2025	1	$0.00	$0.00
Fast Data Transfer (Qty. 744.54) May 2 – Jun 1, 2025	1	$0.00	$0.00

Edge Middleware Invocations (Qty. 744) May 2 – Jun 1, 2025	1	$0.00	$0.00
Function Duration (Qty. 17.22) May 2 – Jun 1, 2025	1	$0.00	$0.00
Edge Requests – Additional CPU Duration (Qty. 0.011) May 2 – Jun 1, 2025	1	$0.00	$0.00
Concurrent Builds Jun 2 – Jul 1, 2025	1	$0.00	$0.00
Team Seats Jun 2 – Jul 1, 2025	1	$20.00	$20.00

Subtotal	$20.00
Total	$20.00
Amount paid	**$20.00**

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