

Invoice



Invoice number 363E4B98-0034

Date of issue October 2, 2024

Date due October 2, 2024

Vercel Inc.

440 N Barranca Ave #4133

Covina, California 91723

United States

ar@vercel.com

Bill to

LXDAO

[Redacted]

[Redacted]

[Redacted]

[Redacted]

brucex2710@gmail.com

\$41.00 USD due October 2, 2024

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Description	Qty	Unit price	Amount
Fast Origin Transfer (Qty. 2.720707925) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Postgres Storage (Qty. 0.060014592) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Function Invocations (Qty. 40502.0) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 424.0) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Postgres Written Data (Qty. 0.00002728) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 24.264309397) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Data Cache Reads (Qty. 335753.0) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.00409444444444444454) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00

Source Images (Qty. 203) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Postgres Databases (Qty. 2) Sep 2 – Oct 1, 2024	1	\$1.00	\$1.00
Edge Requests (Qty. 860063.0) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Postgres Compute Time (Qty. 0.08888888888888889) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Function Duration (Qty. 35.14631339472222176) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2280.0) Sep 2 – Oct 1, 2024	1	\$0.00	\$0.00
Pro Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Concurrent Builds Oct 2 – Nov 1, 2024	1	\$0.00	\$0.00
Team Seats Oct 2 – Nov 1, 2024	2	\$20.00	\$40.00
		Subtotal	\$41.00
		Total	\$41.00
		Amount due	\$41.00 USD

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