

Invoice



Invoice number 363E4B98-0031

Date of issue July 2, 2024

Date due July 2, 2024

Vercel Inc.

440 N Barranca Ave #4133

Covina, California 91723

United States

ar@vercel.com

Bill to

LXDAO

brucex2710@gmail.com

\$61.00 USD due July 2, 2024

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Description	Qty	Unit price	Amount
Fast Data Transfer (Qty. 19.418324532) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Postgres Databases (Qty. 2) Jun 2 – Jul 1, 2024	1	\$1.00	\$1.00
Postgres Compute Time (Qty. 0.08611111111111111) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Data Cache Reads (Qty. 260989.0) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 2.140490375) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2731.0) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 524.0) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Postgres Data Transfer (Qty. 4.76E-7) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Function Invocations (Qty. 27947.0) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00

Postgres Storage (Qty. 0.064658984) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.001811111111111112) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Postgres Written Data (Qty. 0.00006636) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Function Duration (Qty. 24.8203392) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Edge Requests (Qty. 627393.0) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Source Images (Qty. 45) Jun 2 – Jul 1, 2024	1	\$0.00	\$0.00
Pro Jul 2 – Aug 1, 2024	1	\$0.00	\$0.00
Team Seats Jul 2 – Aug 1, 2024	3	\$20.00	\$60.00
Concurrent Builds Jul 2 – Aug 1, 2024	1	\$0.00	\$0.00
		Subtotal	\$61.00
		Total	\$61.00
		Amount due	\$61.00 USD

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