Invoice

Invoice number **363E4B98-0029**
Date of issue June 2, 2024
Date due June 2, 2024

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

Bill to
LXDAO
brucex2710@gmail.com

$100.00 USD due June 2, 2024

Pay online

Description	Qty	Unit price	Amount
Pro Jun 2 – Jul 1, 2024	1	$0.00	$0.00
Team Seats Jun 2 – Jul 1, 2024	5	$20.00	$100.00
Concurrent Builds Jun 2 – Jul 1, 2024	1	$0.00	$0.00

Subtotal	$100.00
Total	$100.00
Amount due	**$100.00 USD**

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