

# Invoice



Invoice number 363E4B98-0039

Date of issue February 2, 2025

Date due February 2, 2025

**Vercel Inc.**

440 N Barranca Ave #4133

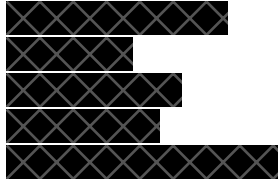
Covina, California 91723

United States

ar@vercel.com

**Bill to**

LXDAO



**\$41.00 USD due February 2, 2025**

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Description	Qty	Unit price	Amount
Postgres Databases (Qty. 2) Jan 2 – Feb 1, 2025	1	\$1.00	\$1.00
Postgres Compute Time (Qty. 0.18) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Postgres Data Transfer (Qty. 0) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Postgres Storage (Qty. 0.06) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 30.85) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 36923) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Source Images (Qty. 203) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 233232) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00

Edge Requests – Additional CPU Duration (Qty. 0) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 12.37) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 2.03) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 886) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 570252) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Postgres Written Data (Qty. 0) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Web Analytics Events (Qty. 3423) Jan 2 – Feb 1, 2025	1	\$0.00	\$0.00
Pro Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Team Seats Feb 2 – Mar 1, 2025	2	\$20.00	\$40.00
Concurrent Builds Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
		Subtotal	\$41.00
		Total	\$41.00
		<b>Amount due</b>	<b>\$41.00 USD</b>

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