

Invoice



Invoice number **363E4B98-0024**
Date of issue February 2, 2024
Date due February 2, 2024

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

Bill to
LXDAO
brucex2710@gmail.com

\$20.00 USD due February 2, 2024

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Description	Qty	Unit price	Amount
Concurrent Builds Feb 2 – Mar 1, 2024	1	\$0.00	\$0.00
Team Seats Feb 2 – Mar 1, 2024	1	\$20.00	\$20.00
Pro Feb 2 – Mar 1, 2024	1	\$0.00	\$0.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

To learn more about or to discuss your invoice, please visit <http://vercel.com/support>