

Invoice



Invoice number 363E4B98-0042

Date of issue May 2, 2025

Date due May 2, 2025

Vercel Inc.

440 N Barranca Ave #4133

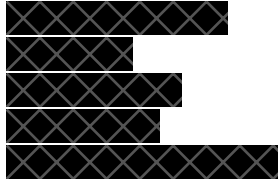
Covina, California 91723

United States

ar@vercel.com

Bill to

LXDAO



\$60.00 USD due May 2, 2025

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Description	Qty	Unit price	Amount
Function Invocations (Qty. 38875) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 4.06) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 462062) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 24.75) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 762237) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2301) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.0015) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 28.46) Apr 2 – May 1, 2025	1	\$0.00	\$0.00

Edge Middleware Invocations (Qty. 934) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
ISR Writes (Qty. 120) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Source Images (Qty. 213) Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Concurrent Builds May 2 – Jun 1, 2025	1	\$0.00	\$0.00
Team Seats May 2 – Jun 1, 2025	3	\$20.00	\$60.00
Pro May 2 – Jun 1, 2025	1	\$0.00	\$0.00

Subtotal	\$60.00
Total	\$60.00
Amount due	\$60.00 USD

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