Invoice

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Invoice number   363E4B98-0026
Date of issue   March 2, 2024
Date due   March 2, 2024

Vercel Inc.   **Bill to**
440 N Barranca Ave #4133   LXDAO
Covina, California 91723   brucex2710@gmail.com
United States
ar@vercel.com

$21.00 USD due March 2, 2024

Pay online

Description	Qty	Unit price	Amount
Postgres Compute Time (Qty. 0.6944444444444444) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Edge Middleware Invocations (Qty. 503.0) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Postgres Databases (Qty. 2) Feb 2 – Mar 1, 2024	1	$1.00	$1.00
Web Analytics Events (Qty. 2070.0) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Postgres Storage (Qty. 0.0709018984939526) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Postgres Written Data (Qty. 0.000392184) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Serverless Function Execution (Qty. 27.886233884444447) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Postgres Data Transfer (Qty. 0.000022824) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Bandwidth (Qty. 21.366388997) Feb 2 – Mar 1, 2024	1	$0.00	$0.00

Source Images (Qty. 40) Feb 2 – Mar 1, 2024	1	$0.00	$0.00
Concurrent Builds Mar 2 – Apr 1, 2024	1	$0.00	$0.00
Team Seats Mar 2 – Apr 1, 2024	1	$20.00	$20.00
Pro Mar 2 – Apr 1, 2024	1	$0.00	$0.00

Subtotal	$21.00
Total	$21.00
Amount due	**$21.00 USD**

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