

Invoice



Invoice number 363E4B98-0041

Date of issue April 2, 2025

Date due April 2, 2025

Vercel Inc.

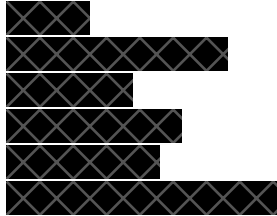
440 N Barranca Ave #4133

Covina, California 91723

United States

ar@vercel.com

Bill to



\$60.00 USD due April 2, 2025

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Description	Qty	Unit price	Amount
Fast Origin Transfer (Qty. 3.69) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 30.45) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 21.24) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 422904) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.0017) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 670532) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 31323) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Source Images (Qty. 247) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00

Edge Middleware Invocations (Qty. 1147) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
ISR Writes (Qty. 30) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2812) Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Team Seats Apr 2 – May 1, 2025	3	\$20.00	\$60.00
Pro Apr 2 – May 1, 2025	1	\$0.00	\$0.00
Concurrent Builds Apr 2 – May 1, 2025	1	\$0.00	\$0.00

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

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