

Invoice



Invoice number 363E4B98-0040

Date of issue March 2, 2025

Date due March 2, 2025

Vercel Inc.

440 N Barranca Ave #4133

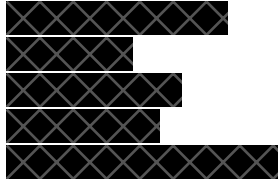
Covina, California 91723

United States

ar@vercel.com

Bill to

LXDAO



\$40.00 USD due March 2, 2025

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Description	Qty	Unit price	Amount
Fast Data Transfer (Qty. 18.76) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 25.57) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 36447) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 387039) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 3.2) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 533983) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Source Images (Qty. 183) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00

Edge Middleware Invocations (Qty. 1022) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Web Analytics Events (Qty. 2110) Feb 2 – Mar 1, 2025	1	\$0.00	\$0.00
Pro Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
Team Seats Mar 2 – Apr 1, 2025	2	\$20.00	\$40.00
Concurrent Builds Mar 2 – Apr 1, 2025	1	\$0.00	\$0.00
		Subtotal	\$40.00
		Total	\$40.00
		Amount due	\$40.00 USD

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