

Invoice



Invoice number ONEEJRUR-0001
Date of issue January 18, 2026
Date due January 18, 2026

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

Bill to
S Allen's projects
178 Thompson St
Apt 4C
New York, New York 10012
United States
allensanoj1@gmail.com

\$21.78 USD due January 18, 2026

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Description	Qty	Unit price	Tax	Amount
Pro Jan 18–Feb 17, 2026	1	\$20.00	8.875%	\$20.00

Subtotal	\$20.00
Total excluding tax	\$20.00
NY STATE TAX - NEW YORK (4% on \$20.00)	\$0.80
NY CITY TAX - NEW YORK CITY (4.5% on \$20.00)	\$0.90
NY SPECIAL TAX - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (0.375% on \$20.00)	\$0.08
Total	\$21.78
Amount due	\$21.78 USD

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