

Invoice



Invoice number ONEEJRUR-0002
Date of issue February 1, 2026
Date due February 1, 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

\$1.14 USD due February 1, 2026

[Pay online](#)

[Marketplace: Neon] for 1/29/2026 - 2/1/2026 + S Allen's projects

Description	Qty	Unit price	Tax	Amount
[Neon] Compute (CU-hours) (6.456 x \$0.10687732) Jan 28-Jan 31, 2026	1	\$0.69	8.5%	\$0.69
[Neon] Extra branches (branch-hours) (180 x \$0.00200000) Jan 28-Jan 31, 2026	1	\$0.36	8.5%	\$0.36
Subtotal				\$1.05
Total excluding tax				\$1.05
NY STATE TAX - NEW YORK (4% on \$1.05)				\$0.04
NY CITY TAX - NEW YORK CITY (4.5% on \$1.05)				\$0.05
Total				\$1.14
Amount due				\$1.14 USD

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