

Invoice



Invoice number ONEEJRUR-0004

Date of issue March 2, 2026

Date due March 2, 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

\$39.48 USD due March 2, 2026

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[Marketplace: Neon] for 2/1/2026 - 3/1/2026 + S Allen's projects

Description	Qty	Unit price	Tax	Amount
[Neon] Extra branches (branch-hours) (10173 x \$0.00223238) Jan 31–Feb 28, 2026	1	\$22.71	8.875%	\$22.71
[Neon] Storage (root branches) (GB-month) (0.934 x \$0.35331906) Jan 31–Feb 28, 2026	1	\$0.33	8.5%	\$0.33
[Neon] Instant restore storage (GB-month) (0.507 x \$0.19723866) Jan 31–Feb 28, 2026	1	\$0.10		\$0.10
[Neon] Compute (CU-hours) (123.857 x \$0.10600935) Jan 31–Feb 28, 2026	1	\$13.13	8.875%	\$13.13

Subtotal	\$36.27
Total excluding tax	\$36.27
NY STATE TAX - NEW YORK (4% on \$36.27)	\$1.45
NY CITY TAX - NEW YORK CITY (4.5% on \$36.27)	\$1.62
NY SPECIAL TAX - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (0.375% on \$36.27)	\$0.14
Total	\$39.48
Amount due	\$39.48 USD

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