

# Invoice



Invoice number ONEEJRUR-0005

Date of issue March 18, 2026

Date due March 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

**\$121.89 USD due March 18, 2026**

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Description	Qty	Unit price	Tax	Amount
Build Minutes (Qty. 4034) Feb 18–Mar 17, 2026	1	\$99.06		\$99.06
Fluid Provisioned Memory (Qty. 33.13) Feb 18–Mar 17, 2026	1	\$0.32		\$0.32
Fluid Active CPU (Qty. 5.2) Feb 18–Mar 17, 2026	1	\$0.55		\$0.55
Fast Origin Transfer (Qty. 3.05) Feb 18–Mar 17, 2026	1	\$0.16		\$0.16
Blob Data Transfer (Qty. 0.43) Feb 18–Mar 17, 2026	1	\$0.02		\$0.02
Pro Mar 18–Apr 17, 2026	1	\$20.00	8.875%	\$20.00

Subtotal	\$120.11
Total excluding tax	\$120.11
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	\$121.89
<b>Amount due</b>	<b>\$121.89 USD</b>

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