

Invoice



Invoice number ONEEJRUR-0006

Date of issue April 2, 2026

Date due April 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

\$84.76 USD due April 2, 2026

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[Marketplace: Neon] for 3/1/2026 - 4/1/2026 + S Allen's projects

Description	Qty	Unit price	Tax	Amount
[Neon] Storage (root branches) (GB-month) (4.395 x \$0.350398180) Feb 28-Mar 31, 2026	1	\$1.54	8.875%	\$1.54
[Neon] Instant restore storage (GB-month) (0.032 x \$0.312500000) Feb 28-Mar 31, 2026	1	\$0.01		\$0.01
[Neon] Storage (child branches) (GB-month) (0.023 x \$0.434782609) Feb 28-Mar 31, 2026	1	\$0.01		\$0.01
[Neon] Compute (CU-hours) (194.719 x \$0.105998901) Feb 28-Mar 31, 2026	1	\$20.64	8.875%	\$20.64
[Neon] Extra branches (branch-hours) (27600 x \$0.002015942) Feb 28-Mar 31, 2026	1	\$55.64	8.875%	\$55.64

Subtotal	\$77.84
Total excluding tax	\$77.84
NY STATE TAX - NEW YORK (4% on \$77.84)	\$3.12
NY CITY TAX - NEW YORK CITY (4.5% on \$77.84)	\$3.50
NY SPECIAL TAX - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (0.375% on \$77.84)	\$0.30
Total	\$84.76
Amount due	\$84.76 USD

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