

# Invoice



Invoice number ONEEJRUR-0007

Date of issue April 4, 2026

Date due April 4, 2026

**Vercel Inc.**

440 N Barranca Ave #4133

Covina, California 91723

United States

ar@vercel.com

**Bill to**

S Allen's projects

178 Thompson Street

New York, New York 10012

United States

allensanoj1@gmail.com

**\$11.53 USD due April 4, 2026**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Payment Processing Fee	1	\$0.59	8.5%	\$0.59
AI Gateway Credits	10	\$1.00	8.875%	\$10.00
Subtotal				\$10.59
Total excluding tax				\$10.59
NY STATE TAX - NEW YORK (4% on \$10.59)				\$0.42
NY CITY TAX - NEW YORK CITY (4.5% on \$10.59)				\$0.48
NY SPECIAL TAX - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (0.375% on \$10.59)				\$0.04
Total				\$11.53
<b>Amount due</b>				<b>\$11.53 USD</b>

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