

Invoice



Invoice number ONEEJRUR-0010

Date of issue May 1, 2026

Date due May 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

billing@sheplegal.com

\$64.67 USD due May 1, 2026

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[Marketplace: Neon] for 4/1/2026 - 5/1/2026 + S Allen's projects

Description	Qty	Unit price	Tax	Amount
[Neon] Compute (CU-hours) (190.687 x \$0.105985201) Mar 31-Apr 30, 2026	1	\$20.21	8.875%	\$20.21
[Neon] Extra branches (branch-hours) (18072 x \$0.002083333) Mar 31-Apr 30, 2026	1	\$37.65	8.875%	\$37.65
[Neon] Storage (root branches) (GB-month) (4.337 x \$0.350472677) Mar 31-Apr 30, 2026	1	\$1.52	8.875%	\$1.52
[Neon] Storage (child branches) (GB-month) (0.017 x \$0.588235294) Mar 31-Apr 30, 2026	1	\$0.01		\$0.01

Subtotal	\$59.39
Total excluding tax	\$59.39
NY STATE TAX - NEW YORK (4% on \$59.39)	\$2.38
NY CITY TAX - NEW YORK CITY (4.5% on \$59.39)	\$2.67
NY SPECIAL TAX - METROPOLITAN COMMUTER TRANSPORTATION DISTRICT (0.375% on \$59.39)	\$0.23
Total	\$64.67
Amount due	\$64.67 USD

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