

Receipt



Invoice number ONEEJRUR-0009

Receipt number 2190-6018

Date paid April 19, 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

\$57.85 paid on April 19, 2026

Description	Qty	Unit price	Tax	Amount
Build Minutes (Qty. 1893) Mar 18–Apr 17, 2026	1	\$35.08		\$35.08
Fast Origin Transfer (Qty. 1.21) Mar 18–Apr 17, 2026	1	\$0.05		\$0.05
Fluid Active CPU (Qty. 6.2) Mar 18–Apr 17, 2026	1	\$0.54		\$0.54
Fluid Provisioned Memory (Qty. 54.2) Mar 18–Apr 17, 2026	1	\$0.40		\$0.40
Pro Apr 18–May 17, 2026	1	\$20.00	8.875%	\$20.00

Subtotal	\$56.07
Total excluding tax	\$56.07
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	\$57.85
Amount paid	\$57.85

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 1978	April 19, 2026	\$57.85	2190-6018

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