

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

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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
Amount due				\$11.53 USD

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