

Invoice



Invoice number 33781333-0004
Date of issue September 6, 2024
Date due September 6, 2024

Vercel Inc.
440 N Barranca Ave #4133
Covina, California 91723
United States
ar@vercel.com

Bill to
Pitstop Automotive Services LLC
pitstopdigital@pitstopauto.ae

\$40.00 USD due September 6, 2024

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Description	Qty	Unit price	Amount
Edge Function Execution Units (Qty. 681.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Edge Requests (Qty. 55567.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Data Cache Writes (Qty. 3.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Edge Middleware Invocations (Qty. 17072.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Data Cache Reads (Qty. 992.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Function Duration (Qty. 2.5748029716666666657) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Function Invocations (Qty. 10702.0) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.686175936) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.0003000000000000000011) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00

Fast Data Transfer (Qty. 3.460032763) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Source Images (Qty. 50) Aug 6 – Sep 5, 2024	1	\$0.00	\$0.00
Concurrent Builds Sep 6 – Oct 5, 2024	1	\$0.00	\$0.00
Pro Sep 6 – Oct 5, 2024	1	\$0.00	\$0.00
Team Seats Sep 6 – Oct 5, 2024	2	\$20.00	\$40.00

Subtotal	\$40.00
Total	\$40.00
Amount due	\$40.00 USD

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Ajay Gmail