

# Invoice



Invoice number 6FD2F793-0001  
Date of issue May 3, 2024  
Date due May 3, 2024

OpenRouter, LLC  
169 Madison Avenue  
#2404  
New York, New York 10016  
United States  
+1 848-297-4487  
support@openrouter.ai

Bill to  
Louisiana Lobstershack BV  
Noorderstraat 14  
2042KK Zandvoort  
Netherlands  
fausto@stepintoliquid.nl  
NL VAT NL855119640B01

\$10.00 USD due May 3, 2024

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Description	Qty	Unit price	Amount
OpenRouter Credits (with invoice)	1	\$10.00	\$10.00
Subtotal			\$10.00
Total			\$10.00
Amount due			\$10.00 USD