

Invoice



Invoice number JX5WNJKT-0004
Date of issue October 16, 2025
Date due October 16, 2025

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

Bill to
MyStay's projects
Ranelagh, Dublin 6
Dublin
COUNTY DUBLIN
D06 Y300
Ireland
mystay247@gmail.com

\$40.00 USD due October 16, 2025

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Description	Qty	Unit price	Amount
Fast Data Transfer (Qty. 1.0) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Fluid Active CPU (Qty. 0.40) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 91115) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 36584) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.26) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Fluid Provisioned Memory (Qty. 1.74) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
ISR Reads (Qty. 8375) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
On-Demand Concurrent Build Minutes (Qty. 18) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00

Edge Requests - Additional CPU Duration (Qty. 0.0010) Sep 16 – Oct 15, 2025	1	\$0.00	\$0.00
Pro Oct 16 – Nov 15, 2025	1	\$20.00	\$20.00
Additional Team Seats Oct 16 – Nov 15, 2025	1	\$20.00	\$20.00
Subtotal			\$40.00
Total			\$40.00
Amount due			\$40.00 USD

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