

# 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)	1	\$0.00	\$0.00
Sep 16 – Oct 15, 2025			
Pro	1	\$20.00	\$20.00
Oct 16 – Nov 15, 2025			
Additional Team Seats	1	\$20.00	\$20.00
Oct 16 – Nov 15, 2025			
Subtotal			\$40.00
Total			\$40.00
<b>Amount due</b>			<b>\$40.00 USD</b>

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