

Invoice



Invoice number K05BYFI9-0003
Date of issue October 1, 2025
Date due October 1, 2025

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

Bill to
pmi140979-6354
pmi140979@gmail.com

\$20.00 USD due October 1, 2025

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Description	Qty	Unit price	Amount
v0 Premium Oct 1 – Oct 31, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD

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