

Receipt



Invoice number ONGEKEQV-0001
Receipt number 2827-2273
Date paid July 2, 2025
Payment method Mastercard - 9015

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

Bill to
hirotoyoki12345@gmail.com

\$20.00 paid on July 2, 2025

Description	Qty	Unit price	Amount
v0 Premium Jul 2 – Aug 1, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount paid			\$20.00