

# Invoice



Invoice number   ONGEKEQV-0001  
Date of issue     July 2, 2025  
Date due          July 2, 2025

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

**Bill to**  
hirotoyoki12345@gmail.com

**\$20.00 USD due July 2, 2025**

[Pay online](#)

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