

# Invoice



Invoice number 8067138E-0002  
Date of issue October 8, 2025  
Date due October 8, 2025

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

**Bill to**  
devnadish's projects  
jeddah  
makrona  
jeddah 23233  
Saudi Arabia  
devnadish@gmail.com

**\$20.04 USD due October 8, 2025**

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Description	Qty	Unit price	Amount
On-Demand Concurrent Build Minutes (Qty. 3) Sep 8 – Oct 7, 2025	1	\$0.04	\$0.04
ISR Reads (Qty. 3580) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Image Optimization Cache Reads (Qty. 20379) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Fluid Active CPU (Qty. 1.3) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Fast Origin Transfer (Qty. 0.81) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Edge Requests (Qty. 105961) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Image Optimization Transformations (Qty. 2447) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Function Invocations (Qty. 44424) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00

Edge Middleware Invocations (Qty. 83) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Web Analytics Events (Qty. 6) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Fast Data Transfer (Qty. 1.81) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Image Optimization Cache Writes (Qty. 8193) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Function Duration (Qty. 0.038) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Edge Requests – Additional CPU Duration (Qty. 0.0013) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
ISR Writes (Qty. 13) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Fluid Provisioned Memory (Qty. 15.74) Sep 8 – Oct 7, 2025	1	\$0.00	\$0.00
Team Seats Oct 8 – Nov 7, 2025	1	\$20.00	\$20.00
Concurrent Builds Oct 8 – Nov 7, 2025	1	\$0.00	\$0.00
	Subtotal		\$20.04
	Total		\$20.04
	Amount due		<b>\$20.04 USD</b>

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