

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
makkrona
jeddah 23233
Saudi Arabia
devnadish@gmail.com

\$20.04 USD due October 8, 2025

[Pay online](#)

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			\$20.04 USD

To learn more about or to discuss your invoice, please visit <https://vercel.com/help>