

# Receipt



Invoice number 73A0DCC7-0008  
Receipt number 2706-9544  
Date paid January 13, 2024  
Payment method Visa - 7022

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

**Bill to**  
friederrr  
frsi1@posteo.net

## \$50.00 paid on January 13, 2024

Domain registration - imo-small-challenge.io

Description	Qty	Unit price	Amount
Domain registration - imo-small-challenge.io Jan 13, 2024 – Jan 13, 2025	1	\$50.00	\$50.00
Subtotal			\$50.00
Total			\$50.00
Amount paid			\$50.00

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