

# Invoice



Invoice number 73A0DCC7-0009  
Date of issue February 11, 2024  
Date due February 11, 2024

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

Bill to  
friederrr  
frsi1@posteo.net

**\$20.00 USD due February 11, 2024**

[Pay online](#)

Domain renewal - friederrr.org

Description	Qty	Unit price	Amount
Domain renewal - friederrr.org Feb 11, 2024 – Feb 11, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			<b>\$20.00 USD</b>

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