

Invoice



Invoice number 17GZCULH-0002
Date of issue September 1, 2025
Date due September 1, 2025

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

Bill to
James
17181 Marina View Place
Huntington Beach, California 92649
United States
james.simmons@fortiumpartners.com

\$20.88 USD due September 1, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Payment Processing Fee	1	\$0.88	\$0.88
v0 Credits	20	\$1.00	\$20.00
Subtotal			\$20.88
Total			\$20.88
Amount due			\$20.88 USD